

## Monthly Air Pollution Control Program Summary Report

### Concerns Received or Investigated Between October 16, 2023 and December 15, 2023

Note: "Concern Info" refers to the information provided to the department by the concerned party. The information seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal

#### Concerns Received During Report Period

	Total
Total	195
Asbestos	12
Fugitive Particulate Matter	22
Hazardous Air Pollutant Release	3
Odor	72
Open Burning	58
Other	24
Particulates	4

#### Concerns Investigated During Report Period

	Total
Total	189
Concerns Received Before Report Period	9
Concerns Received During Report Period	180

Number of Notices of Violation Issued: 0

Number of Referral Notices of Violation Issued: 1

Number of Letters of Warning Issued: 12

Please note, the information provided in this report reflects all concerns investigated during the reporting period, regardless of the date on which the original concern was received.

## Monthly Air Pollution Control Program Detail Report

### Concerns Received or Investigated Between October 16, 2023 and December 15, 2023

Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
KCRO	10/16/2023	10/16/2023	Cathy Bellis	Mayview Lafayette	Open Dumps: Construction and Demolition DS Open Burning			



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**Concern No.** 55555

**Concern Info** Received concern from the EPA Concern Tip Line. The concern states "Auto body shop paint fumes exhausting out of building into neighborhood. Smells like a can of spray paint for two city blocks. Can't even stand in my backyard."

#### Comments

10/20/23 - RLA - I looked up background information on the site. This is the first concern we have had at this address and the property is owned by Kullin Schoeffel. Their website says that they do auto painting.

10/24/23: I called the CP to gather more information about the concern and let them know I was signed to the concern. The CP mentioned that this had been going on for about 7 years and the business has recently changed owners from Crunchees to Collision Guys (both are auto body shops).

The CP stated that the odor occurs during business hours and is associated with the loud sound of fans and white plumes coming out of vents on the roof.

10/25/23 MSC: I visited the Source of Concern at 2855 Magnolia Ave. I arrived at Noon and stayed parked outside the trinity fellowship church downwind of the facility. I rolled down my windows as I turned from Gravois onto Magnolia and did not smell any odors nor did I smell any odors for the duration of my investigation. There was minimal activity occurring at the site, no fan sound could be heard, and no white plumes were seen being emitted from the roof.

SLRO	11/2/2023	10/24/2023		St. Charles	Odor		KH	
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**Concern No.** 55288

**Concern Info** Submitted at 2:03 pm Sunday, October 15, 2023-Date first noticed 10/15/23 - Via webform: Right in the middle of Mayview, there are some people who have torn down an entire house. They know DNR will not send someone out answer any complaint calls on a Sunday. They are burning everything, which most likely includes toxic waste such as asbestos, not trying to clean up any of it. A plume of smoke is wafting thru the town. I know it is ILLEGAL to burn a whole house in the middle of town. This is poisoning our air, and is a fire concern during time of drought and wind! Something needs to be done quickly!

**Comments**

During the investigation, I only observed evidence of vegetative waste being burned. The responsible party stated demolition waste would be properly disposed of through the use of roll-off dumpsters. No violations observed.

KCRO	10/16/2023	10/16/2023	Houston Excavating and Demolition	Independence Jackson	Fugitive Particulate Matter	DS
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**Concern No.** 55298

**Concern Info**

EPA received the following tip/complaint on 10/12/2023:

This protested rezoning was supposed to be a business park. Instead has been a landfill for 9 years. Just to "level the land" before construction he has been charging \$60.00 a truck to dump there with no apparent oversight, 6 days a week, all hours, with sometimes as many as 70 trucks a day. I am across the street and have seen tanker trucks discharging also, but into what I can't see. This 45 acre site is above Rock Creek and is not supposed to contaminate it. The newspaper reported he never did agree to only the type of fill that does not require monitoring. He is also selling dirt from the site. This is a residential area and the noise and dust bowl contamination of our air is miserable. I get a layer of dirt on everything every day, even my car that's in my garage! The city is unresponsive even though their own planning commission recommended NOT approving the rezoning. The state has passed the buck, and we're breathing dirt from a misrepresented landfill of an absentee landlord that seemingly will go on forever. The whole story is one of cronyism and the protests of the people being ignored for a demolition company to make money filling up a valley to the top of the ridge with what, no one knows. Please help and thank you. I have pictures but they won't upload.

**Comments**

Concern previously investigated on October 5, 2023. Only clean fill was observed being deposited on the property. Dust was being controlled and not observed crossing the property boundary. No violations observed.



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KCRO Concern No.	10/18/2023 55344	10/17/2023	Roy & Son Fencing	Lee's Summit Jackson	Open Burning	JS		

Caller says he has called the Fire Department out many times. Fire Department says they can only make the neighbor put out the fire, but he needs to call us to get them fined / make them stop. Caller says the Fire Chief, Bill Large (Southern Jackson County Fire Protection District), may be calling us too about this.

No violations were observed during the investigation. A letter will be sent to Roy and Son Fencing clarifying the open burning regulations and air curtain incinerator requirements.

**Concern No.** 55346

Experienced Odor Date and Time: Oct 18, 2023 4:20 pm  
Experienced Odor Duration: Currently experiencing the odor  
Experienced Odor Description: Earthy or Musty, Manure or Farm Animals  
Experienced Odor Intensity: Strong or Offensive  
Experienced Odor Address and/or Location Description: 7965 NE Flintlock Rd., Apt. C Kansas City Missouri 64158  
Potential Source: No  
Additional Information: Smells like 1000 cows live in my apartment and car.

This concern is located within the city limits of Kansas City, MO; therefore, the concern was referred to the delegated local agency, which is the City of Kansas City Health Department's Air Quality Program.



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KCRO	10/20/2023	10/20/2023	Red Rock-Derrick	Warrensburg Johnson	Fugitive Particulate Matter	JS		

KCRO	10/20/2023	10/20/2023	Stamper Mine	Kansas City Platte	Fugitive Particulate Matter	MC
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KCRO	10/30/2023	10/23/2023	Daniel Schmidt	Blue Springs Jackson	Fugitive Particulate Matter Odor	DS
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At the time of investigation no violations were found. Schmidt agreed to move the sandblasting activity farther from the property line and place barriers to help prevent fugitive particulate matter from leaving his property.





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KCRO	11/7/2023	11/6/2023	Ray County Memorial Hospital	Richmond Ray	Open Burning	JS		
	<b>Concern No.</b> 55502							
	<b>Concern Info</b>							

11/2/2023 @ 13:08: Our local hospital is currently burning a semi truck full of plastic gowns and gloves to dispose of them.  
11/2/23 @ 16:24: The Ray County Memorial Hospital in Richmond has been burning rubber gloves, plastic, and cardboard since 10:30 am, continuing until at least 3:20 pm. At least five truck beds worth of material has been burned, releasing black plumes of smoke and debris into the air.

**Comments** A Letter of Unsatisfactory Findings has been issued to Ray County Hospital and Healthcare for open burning of prohibited items (trade waste).

KCRO		11/6/2023	Unknown	Jackson	Odor	DS		
	<b>Concern No.</b> 55503							
	<b>Concern Info</b>							

Via webform - Submitted at 6:04 pm Monday, November 6, 2023 - Air pollution smells like plastic burning in eastern Jackson County off Whitney Road about mile east of landfill. Even smells like it in house. This is happening often. This has been going on for a few years now and usually late at night or middle of night. Date first noticed - 11/05/2023.

### Comments

KCRO	11/8/2023	11/8/2023	Sol Tower Apartments	Kansas City Jackson	Asbestos	DS		
	<b>Concern No.</b> 55609							
	<b>Concern Info</b>							

The concern party stated that on 10/28/2023 or 10/29/2023 a water pipe busted in their apartment complex and flooded the first three floors of the building and into the basement. During this event they claimed that they found asbestos piping in their laundry room and they believe that the apartment complex has it through the building and they are now worried about what will happen once clean up starts from the water leak.

At the time of the phone call the only clean up that had been done so far was that the water had been vacuumed up with a shop-vack and they did not know if any type of renovations were being planned.

### Comments

This concern is located within the city limits of Kansas City, MO; therefore, the concern was referred to the delegated local agency, which is the City of Kansas City Health Department's Air Quality Program.



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KCRO	11/15/2023	11/8/2023	Ford Motor Company - Kansas City Assembly Plant	Claycomo	Odor	MC		
<b>Concern No.</b>	55639			Clay				

**Concern Info** Experienced Odor Date and Time:  
Jan 1, 2023 8:00 pm

Experienced Odor Duration:  
1 to 2 hours

Experienced Odor Description:  
Petrochemical, Solvent or Chemical

Experienced Odor Intensity:  
Strong or Offensive

Experienced Odor Address and/or Location Description:  
7801 ne 53rd st Kansas City Missouri 64119  
KCAP Assembly Plant

Potential Source:  
THE EXACT CAUSE AND SOURCE OF THE ODER IS THE FORD PLANT IN CLAYCOMO

Additional Information:  
Please someone do something about this obnoxious and most likely detrimental to health paint fumes coming out of this cancer plant. By some initial research it looks like they have been sued several times before and probably paid someone off and continuing business as usual. See SharePoint for all details

**Comments** The Department has been to the facility since the date the concerned party said odors were detected. No violations were observed.





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KCRO	11/16/2023	11/13/2023	Trish Enarson and Michael Ford	Warrensburg Johnson	Open Burning Open Dumps	JS		

**Concern No.** 55622

**Concern Info** Fire Department was out on maybe 3-4 days ago - 3 trucks from the fire department was out there Burning tires, furniture, plastic Usually burns at night time but the last time was during the day when the fire department came out. The material was onsite at the time the renters moved in and has been bringing in material to burn.  
Residential property - 522 SE 30th Road, Warrensburg, MO  
Property is currently being rented out - Owner - Theresa Hung

Caller said he has called in before to report a concern  
Has reported to the City before but was told to call the Department.  
Cannot see the trash on the public road-call owner first.

**Comments**

Compliance assistance was provided by providing information on the open burning regulation. A letter clarifying open burning and solid waste regulations will be sent to Trisha Enarson and Michael Ford.

KCRO	11/15/2023	11/13/2023	4 Point Excavation and Underground LLC	Lee's Summit Jackson	Other	MC		
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**Concern No.** 55626

**Concern Info** Via email - KCRO mailbox reference Excessive Emissions: To whom it may concern, We are experiencing extreme emissions violations from the underground cable contractors on east 99th Street in Lee's summit. They currently are running a piece of Bobcat equipment that emits diesel smoke at a rate that I've never seen before. This is a residential neighborhood that suffers from their actions.

**Comments**

Engine emissions were referred to EPA. KCRO's Hazardous Waste Unit did not see any open burning while on site. Information on open burning will be provided. Concerned party will advise if burning continues.



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KCRO	11/20/2023	11/15/2023	City of Warsaw Compost Area	Warsaw Benton	Open Burning	DS		
<p><b>Concern No.</b> 55635</p> <p><b>Concern Info</b> CP called to report that Warsaw City Hall employees are burning a brush and log pile 2-3 days a week for the past couple months. This is a lot more frequent than in years past when they have been doing it only once or twice a year. This is causing breathing issues with people nearby the brush pile. The brush pile is not at Warsaw City Hall, its on the east side of town.</p> <p><b>Comments</b></p> <p>Burning was not occurring during the investigation; however, the burn location was closer than 200 yards to the nearest occupied structure not owned by the city. Compliance assistance was provided by informing the city of the open burning requirements. The city agreed to move the burn location so it would meet distance requirements.</p>								
KCRO	11/17/2023	11/16/2023	Groh Road Properties	Cleveland Cass	Odor	CK		
<p><b>Concern No.</b> 55636</p> <p><b>Concern Info</b> Concerned party reports terrible odor from chicken manure applied on surrounding fields along Prospect Rd in Cleveland on the North and South side of Y Highway. In addition there are also properties on Groh Rd that are owned by Suburban Lawn and Garden. CP believes that the Doug Peuser, the farmer that is leasing the land or managing the land is not composting the chicken debris correctly. Believes that if it was done correctly, it would not smell that bad. CP also believes that chicken manure airborne debris could be affecting peoples health, people in the area seem to be getting sick.</p> <p><b>Comments</b></p> <p>At the time of the inspection, it appeared that all manure was being applied to agricultural crop land except for a section of acreage on Groh Road. No odors at regulated levels detected at the soil removal site located along Groh Road.</p>								
KCRO	11/20/2023	11/20/2023	K-Mart	St. Joseph Buchanan	Asbestos	JS		
<p><b>Concern No.</b> 55691</p> <p><b>Concern Info</b> Via webform submitted at 11:54 a.m. Saturday, November 18, 2023,</p> <p>Date of Incident or Date First Noticed: 11/18/23 I received an anonymous message that someone is removing 85,000 square feet of asbestos-containing floor tile with an excavator at the K-Mart located at 3909 Pear Street, St. Joseph, Missouri, thereby rendering it friable.</p> <p><b>Comments</b></p> <p>A letter of Unsatisfactory Findings has been issued to J&amp;K Miller Construction and US Realty 87 St. Joseph Associates, LP, for improper work practices. Category I nonfriable asbestos-containing material consisting of floor mastic appeared to have been removed by mechanical means, specifically a skid-steer. Such methods can grind/abrade Category I materials, thereby rendering them friable.</p>								



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KCRO	11/21/2023	11/20/2023	Roy and Son Fencing	Lee's Summit	Open Burning	JS		
<b>Concern No.</b> 55750				Jackson				

#### Concern Info

Caller reported on 11/20/23 that Roy and Son Fencing was burning again and flames were at least 10 feet high. He guessed that it was more treated wood but did not know for sure.

On 11/21/23, around 11:45 a.m., caller called again to report they were burning again at that time.

**Comments** Open burning at this location appears to be in compliance with the open burning regulation.

KCRO	11/27/2023	11/21/2023	Kim Jennings (cell 186-294-9074)	St. Joseph	Asbestos	JS		
				Buchanan				

**Concern No.** 55693

**Concern Info** One last thing – the building at 916 South 9th Street has been mostly demolished and my boss just pointed out that no DNR notification was made.

You should have record of this building, the owner is Kim Jennings and he's stated that he has been in contact with the DNR over the building in the past. I can get pictures of the site if that will help.

#### Comments

The building had been structurally unstable. The owner states that the recent work was to clean up building materials that had fallen off the building. I was unable to confirm if any regulated demolition or renovation had occurred. Compliance assistance was provided by giving the owner information on asbestos regulations so any further demolition or renovation activities can be done in compliance.

KCRO		11/27/2023	Darren Hearn	Oak Grove	Open Burning	DS		
<b>Concern No.</b> 55749				Jackson				

**Concern Info** Caller has complaint of burning trash like mattresses and things like that on the property located near 700 SW 15th near the intersection of SW Cemetery Road. It is a log cabin and they believed it was 704. Has contacted city of Oak Grove and the Fire Department. Nothing has been done. They tend to burn on the weekends and after hours. The smoke has been hazardous to the caller's health. Caller believes they are conducting a trash business out of the home.

**Comments** A couch was burned; however, it appeared to be unintentional. No violations were observed at the time of the investigation.



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KCRO	11/27/2023	11/27/2023	Unknown	Belton Cass	Odor	MC		

Referred to City of Belton. Response from city received 11/27/2023. A neighborhood improvement officer walked around the property and did not smell any sewer odor; however, did see that public works was recently doing some work around the property so the odor may be from that. The officer asked two of the neighboring houses if they had noticed any sewer smells and both neighbors said they have not noticed any odd smells. The property also does not appear to be vacant with the items in the backyard and car in the driveway.

**Comments** The only odors detected were within about 20 feet of the receiving stream. While these odors were detectable, they were light; therefore, I did not conduct any observations with a Nasal Ranger. No odor violations were detected during the investigation.

This concern is located within the city limits of Kansas City, MO; therefore, the concern was referred to the delegated local agency, which is the City of Kansas City Health Department's Air Quality Program.



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
KCRO		12/4/2023	Lance & Tina Nash	Odessa Lafayette	Open Burning	DS		
<b>Concern No.</b> 55818 <b>Concern Info--</b> Submitted at 7:37 am Saturday, December 2, 2023 -- Date of Incident or Date First Noticed: 11/17/23 -- Please describe your concern, including the location on the property: I have 2 lots in Odessa with my weekend camper. My neighbor is intentionally waiting until we arrive to burn railroad ties and the chemicals out of new burn barrels. He knows the wind this time of year is blowing directly at us.								
<b>Comments</b> No violations were observed at the time of the investigation. Compliance assistance was provided by giving Lance Nash information on Missouri's open burning regulations.								
KCRO	12/11/2023	12/8/2023	ZMDR, dba Republic Foods/Jarrold Hernandez	Lone Jack Johnson	Odor	MC		
<b>Concern No.</b> 55863 <b>Concern Info</b> From Webform: The waste from the slaughter of cattle at Republic Foods, 1921 NW 50 Highway, Lone Jack. The waste is being dumped on the ground which is causing an overwhelming smell throughout my neighborhood. These people have been fined multiple times and nothing is being done to stop this. They are not paying their fines, if I did this related to my home I would have my home taken away. These people should be shut down until they comply to correct issues stemming from their operation.								
<b>Comments</b> No odor violations were observed during the site visit. The concerns regarding land application will be addressed in a separate concern form for wastewater.								
KCRO	12/8/2023	12/8/2023	Unknown	Kansas City Platte	Fugitive Particulate Matter	MC		
<b>Concern No.</b> 55891 <b>Concern Info</b> Complainant has indicated construction being performed at the location; concrete street is being cut and the silica dust is being released into the air.								
<b>Comments</b> This concern is located within the city limits of Kansas City, MO; therefore, the concern was referred to the delegated local agency, which is the City of Kansas City Health Department's Air Quality Program. On December 11, 2023, I received a response back from the health department. The response said that inspectors with the health department's air quality program drove by on Belvidere Pkwy earlier in the day and no excess dust was observed. The roadwork seemed to be completed, so they did not expect any issues going forward.								





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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
KCRO	12/14/2023	12/12/2023	Unknown	Grain Valley Jackson	Odor	CK		

## Comments

KCRO	12/21/2023	12/14/2023	Richard Fender	St. Joseph Buchanan	Open Burning	DS
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**Concern Info** CP called about a neighbor that is doing open burning. He said they bring in truck loads or loads on pallets of different items to recycle and burn things like tires, insulation off wire, TVs, etc. He said they have a pit area in the back yard where they burn the wires and then two 55 gal drums by their house that they use for burning. They come and go and burn at different times so it's hard to catch them. The fire department has been out and had to tell them to put out their fires but they wait until it's dry and continue burning. The residents are renting and the landlord asked them to stop burning as well. He is not sure what their names are. He said he'd be willing to meet to be able to see into the backyard of the house and he's also taken videos.

KCRO	12/18/2023	12/14/2023	ZMDR, dba Republic Foods/Jarrold Hernandez	Lone Jack Johnson	Odor	MC
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<b>Comments</b>	The facility was in compliance with the odor regulation at the time of the investigation. Odors were noticeable, but not strong.
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KCRO	12/21/2023	12/15/2023	Kemerling / Smith	Fairfax Atchison	Asbestos Open Burning	DS		

**Concern Info** Call from Kenny with EER last night on COD line-call received at 1:30 a.m. 12/14/23 to EER: CP has a neighbor at 410 N. 3rd St., Fairfax, MO that demolished his house which had asbestos siding and moved the construction debris outside of city limits to 26390 P Ave (near intersection with Sly Ave) to burn the debris last night including the asbestos siding. The smoke was so bad he took his child to the emergency room last night due to trouble breathing. He also called the local sheriff and the fire dept. which did not appear to respond as when he was coming back from the ER at 1 a.m. The morning of 12/15/23 the fire was still going and it appears that no one came to respond as he had requested. He does not know the neighbor's name.

Jay Smith will receive a Letter of Warning for open burning and improper disposal of construction and demolition waste. See report for full details of investigation.

**Concern Info** Alleges burning of hundreds of outdated milk jugs from a business.

**Concern No.** 55690

<b>Comments</b>	Observed brush pile burned in yard, did not observe other materials in burn pile. Unable to verify if furniture was burned. Left information and business card, sending contact letter.
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**Comments** Violation of asbestos regulations - failure to inspect. Inspector's samples taken during investigation did not find asbestos in the disturbed material.







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NERO	11/20/2023	11/20/2023	City of Moberly WWTF	Moberly Randolph	Odor	SB		

**Concern No.** 55668

**Concern Info** Email states, "Depending on wind direction, Moberly residential neighborhoods are exposed to a sickening sewer smell. This poor air quality causes headaches, nausea, and very unpleasant conditions outside as well as inside homes. Please help the city managers find a speedy solution to this serious problem."

#### Comments

NERO	11/28/2023	11/21/2023	Robert Reed Miller	Ewing Lewis	Open Burning	BH		
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**Concern No.** 55768

**Concern Info** David Keith (Emergency Management Director 573-248-4789) and Lewis County Sheriff David Parrish reported a house and shed being burnt in Ewing. They contacted the owners and explained they could not burn down the house and the owner stopped burning the house. The Sheriff explained he would be emailing a report.

#### Comments

Violation of Missouri Open Burning Regulations

10 CSR 10-6.045 Open Burning Requirements

Owner burned down dwelling but stopped when police arrived. Property has been cleared.

11/28/2023

I conducted an onsite investigation at 302 North Cherry Street in Ewing, MO. The property had been cleared of any regulated solid waste and burn residue.

11/29/2023

Spoke to Robert Reed Miller on the phone. Robert explained he did not know he couldn't burn the house. Once the police arrived, he stopped the fire. Since then, he has properly disposed of the dwelling. He explained the shingles were deposited at the La Grange landfill, scrap metal deposited at Durbin recycling?, and the rest of the house was put in a roll off dumpster provided by Merkel. He explained he had receipts for all items and would provide them.



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
NERO	11/28/2023	11/22/2023	Urban and Lindsay Wiskirchen	Palmyra Marion	Open Burning Open Dumps	BH		
<b>Concern No.</b> 55769 <b>Concern Info</b> Caller reports that construction debris and brush is being burned at 168 & JJ east of Palmyra. Owner may be Urban Wiskirchen who may be an electrical and construction contractor/developer. States that fire department has previously warned him not to burn construction debris a month and a half ago and he claimed that other people are dumping and burning on his property, however he has not taken any action to limit access and burning continues and was observed smoldering yesterday (11/21) morning after the rain. Caller stated the board had a meeting recently and asked him to report the burning to DNR. Caller stated complaints had been received stating smoke obscuring roadway to BASF, smoke smelling like salt, causing difficulty breathing. Site is visible from road. <b>Comments</b> At the time of this investigation, it was found that Urban Wiskirchen, owner, had burned commercial vegetative waste that originated off-site in violation of 10 CSR-6.045 (3) (E) Open Burning Requirements								
NERO	11/27/2023	11/27/2023	City of Moberly WWTF	Moberly Randolph	Odor	SB		
<b>Concern No.</b> 55746 <b>Concern Info</b> Report states, "Depending on the wind direction, portions of the city of Moberly are affected with a sickening sewer smell emitting from the sewer lift station located off Rollins St. and West Outer Rd. This causes headaches, nausea, and very unpleasant conditions in the neighborhoods and in homes. Please help the city managers find a solution to this serious problem." <b>Comments</b> Violation of Odor rule found during an investigation on November 15. Issue a UFRR and require a response within 30 days with a plan for addressing excessive odors.								
NERO	11/28/2023	11/27/2023	Jeremy Hamlin	Memphis Scotland	Open Burning Open Dumps: Construction and Demolition	BH		
<b>Concern No.</b> 55766 <b>Concern Info</b> Caller reports that Jeremy Hamlin is demolishing a house and hauling it to a burn site outside of town. The house is on S Washington behind the VFW building. The burn site is east of town at the railroad tracks. <b>Comments</b> 11/28/23 - Jeremy was demolishing a house at 214 S Washington Street. He had just started demolishing the house (see pictures in report). He was putting the demolition in a trailer ( I observed the trailer on the back of the property). He told me he is going to haul it to the La Grange land fill. I explained to Jeremy that at this time he did not need to provide the receipts to DNR but he needs to keep the receipts from the landfill if needed as proof that he took the demolition to the landfill in the future. I provided Facts on Open Burning Under Missouri Regulations PUB2047 and Managing Construction and Demolition Waste PUB 2045 to Jeremy and asked him if he had any questions. He explained he did not have any questions at this time. I asked him if I could drive by the reported burn site and he said I could go to the site. I drove by the reported burn site. I observed a dirt road that had no evidence of any item that has been burned. No violation of Missouri Open Burning 10 CSR 10-6.045								



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
NERO	11/29/2023	11/28/2023	Capital Materials Blackwater Quarry	Blackwater Cooper	Fugitive Particulate Matter	DB		
<b>Concern No.</b> 55770 <b>Concern Info</b> Concern states dust from Blackwater Quarry has become significant since it was purchased by Capital Materials. States that limestone dust from the quarry is getting in his cistern and that the quarry only runs the water truck when he calls to complain, which only knocks down the dust for a little while. <b>Comments</b> No violation of the fugitive dust rule was observed at the time of the investigation.								
NERO	12/6/2023	12/5/2023	PM Capital and Investments LLC	Cairo Randolph	Open Burning	BH		
<b>Concern No.</b> 55953 <b>Concern Info</b> Email states, "Aron Prather construction llc is burning construction material in the back yard of their ongoing construction of a duplex next to 401 w Martin St Cairo MO." <b>Comments</b> See report and SharePoint for more details. I arrived at the scene and found two subcontractors working at the duplex that day, Steven Christopher and Jason Martin. I asked them if there had been any burning taking place at this location. Both responded that they had not burned anything but there was a burn pile in the backyard. I asked if I could go take some pictures and look at it, they said I could. I went to the backyard and assessed an 8x8 foot area of construction waste. I noted PVC pipe, plastic banding, insulation, sheet rock, asphalt shingles, vinyl siding, and plastic wrapping. I returned to the house and asked who the main contractor for the house was and they told me Aaron Prather Construction Company. I explained to both of them that absolutely no construction waste can be burned. I contacted Aaron Prather and he asked that we contact Garrett Taylor the lawyer for PM Capital and Investment. Josh Hufford spoke with Garrett Taylor and explained that PM Investments would be issued an UF and would need to clean up the construction waste provide documentation that waste was taken to transfer station, and sign air pollution violation acknowledgement form.								
NERO	12/6/2023	12/6/2023	Tiger Abatement	Independence Boone	Asbestos	BH		
<b>Concern No.</b> 55853 <b>Concern Info</b> Email states "I received a call from a citizen who would like to submit an anonymous environmental concern for a renovation project that has and will occur at 818 E Broadway, Columbia. The top floors of the building are apartments and the bottom floor is commercial. Based on the call, contractors removed a newer layer of ceiling tile. The company then tested the older layer of ceiling and it contained asbestos. The contractors are planning on removing the asbestos containing material tomorrow. They have put up plastic but the concerned citizen said the that the HVAC system is still running, there is no decom room, and there is no negative air machines. The concern citizen does not know the name or contract information for the contractor or the building owner. The concern citizen is concerned about exposure to the other people still occupying the building and exposure to the public outside of the building. I looked in the asbestos abatement, demolition, and courtesy notifications and did not find any notifications for the project." <b>Comments</b> No violation job has been postponed until asbestos notification is submitted and approved.								





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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SERO	10/19/2023	10/16/2023	Teddy Stone, Manager	Bell City	Open Burning	TR		
<b>Concern No.</b> 55379				Stoddard				
<b>Concern Info</b> For the past two weeks, the Pike Township has been burning tires and treated lumber. the air quality has been such that I cannot go outside to mow or enjoy the sunshine because of the harsh air. Also, as I walk across my yard, black soot is on grass and gets on my shoes and feet. It is black. When my husband trimmed a branch from a tree, his hand was black after holding the branch. Our house has a fine layer of black on the backside closest to the burning. Today, Monday, October 2, 2023, the burning has begun again. I drove by and saw a stack of old tires and treated lumber stacked and ready to burn. Please investigate and stop this. Our son has breathing/asthma issues and this will effect his health or he has to be inside all the time								
<b>Comments</b>								
EPA Region 7 received this concern on October 2, 2023. It was forwarded to the Department on October 13, 2023. At the time of this investigation, no open burning was observed. I discussed with Teddy Stone that the open burning of scrap tires, treated wood waste and other trade wastes are prohibited in the open burning regulation Missouri Air Conservation Regulation 10 Code of State Regulations 10-6.045 Open Burning Requirements. The following documents were mailed to Pike County Township: the regulation Missouri Air Conservation Regulation 10 Code of State Regulations 10-6.045 Open Burning Requirements; the fact sheet Facts on Open Burning Under Missouri Regulations; the fact sheet Managing Construction and Demolition Waste; and the fact sheet Management of Scrap Tires. No violation of Missouri Air Conservation Regulation 10 Code of State Regulations 10-6.045 Open Burning Requirements was observed.								
SERO	10/25/2023	10/20/2023	Magnitude 7 Metals	Marston	Other	TR		
<b>Concern No.</b> 55579				New Madrid				
<b>Concern Info</b> CP states that Magnitude 7 Metals is releasing a bunch of gases off that should be going out of the stacks but its releasing from there bag houses. CP works next door at Associated Electric and it blows over onto them. His employer is having them go around with monitors and they are hitting on SO2 Sulfur Dioxide and its concerning. They have to keep their windows and doors closed at Associated Electric and sometimes have to walk around with respirators that its so bad. There is a fog in the air that goes all the way to the school.								



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
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#### Comments

At the time of my investigation, there was not an apparent SO<sub>2</sub> problem as described in this environmental concern. The weather was sunny, 80 degrees Fahrenheit, humidity was 47%, and the wind was from the South at 11 miles per hour when I began observations at 4:52 p.m. The weather was mostly sunny, 77 degrees Fahrenheit, humidity was 52%, and wind was from the South at 8 miles per hour when I ended my observations at 5:52 p.m. During my site visit, I noted that there were flocks of hundreds of birds including European starlings and red-winged black birds in the St. Jude Industrial Park and insects such as butterflies were also active in the area. After the site visit, I spoke to Alicia Powell, Environmental Superintendent with Magnitude 7 Metals on November 1, 2023. I asked that this situation be investigated by Magnitude 7 Metals in case there was an upset, malfunction, other pertinent condition during the time this concern was received. This is the electronic mail response of November 6, 2023, from Alicia Powell excerpted and in quotation marks:

"Good Afternoon Todd,

I just wanted to start by saying thank you for giving us until today to respond to the call you received. Magnitude 7 Metals conducted an investigation on November 2nd and November 3rd regarding the complaint of emission gases that you informed us about on November 1st. Thursday November 2nd during my weekly inspections I did discover visible emissions coming from Phase 2 Bake. The emissions were not over our permit limit, but I did go and talk to the Air Control Supervisor to see if they were having problems recently. I also wanted to let him know about the call that you received. He informed me that they have been having trouble with pitch which causes the scrubber bags to clog. Increased pitch levels decreases the life of the scrubber bags, therefore causing more bag changes to clean the air. I looked back at records, and discovered a noticeable increase in the number of carbon bake scrubber bag shipments out of the plant. When I asked the Air Control Supervisor about the increase in the hazardous waste he said that for the past month they have been doing weekly bag changes compared to monthly bag changes. This would explain the increase in the hazardous waste that has been shipped out. Keeping those bags changed is key to reducing emissions.

Next I contacted the Green Mill Senior Process Engineer to see if the amount of pitch used in their department had been recently increased. He said that the pitch percentage used in making green blocks had to be increased ever since Magnitude 7 Metals switched coke suppliers. He said that the coke from the previous supplier did not need additional pitch added to the mix. After considerable discussion the decision was made to return to the previous coke supplier. The inventory of coke from the current supplier is close to depletion. Magnitude 7 Metals anticipates that incorporating the coke from the previous supplier should reduce pitch levels in Air Control which in turn will increase the life of the scrubber bags. This will clean the air more efficiently and reduce the number of hazardous waste shipments.

This topic will be revisited in the next upcoming weeks to see if returning to our previous coke supplier shows improvements in reducing the pitch. Magnitude 7 Metals hopes that reducing the pitch will also reduce and or eliminate the visible emissions from the Carbon Bake reactors. Thank you for your call and if you have any questions please don't hesitate to contact us. Have a great rest of the week!

Alicia Powell

Environmental Superintendent"

#### Conclusions

Magnitude 7 Metals is operating under an Administrative Order on Consent (AOC) with the Air Pollution Control Program because of monitored sulfur dioxide (SO<sub>2</sub>) issues. Magnitude 7 Metals must continue to work with the Air Pollution Control Program to comply with the AOC.





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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SERO	10/27/2023	10/26/2023	Steve Schwent, Quarry Manager	Jackson Cape Girardeau	Fugitive Particulate Matter	JD		
<b>Concern No.</b> 55442								
<b>Concern Info</b> CP states they quarry is not watering and the dust is horrible right now.								
<b>Comments</b> Base Rock Minerals applied 20 loads of water to the yard on 10-26-2023 and 2 loads as of 9:30 AM on 10-27-2023. Each load is approximately 5,000 gallons. The facility keeps water records for each load on a required document, during each load the facility takes photographic evidence with a time stamp showing the date and time and this information is verified during each inspection by reviewing the water records provided by the local water district.								

SERO	10/31/2023	10/26/2023	Capital Quarries - Cuba	Cuba Crawford	Fugitive Particulate Matter	DB		
<b>Concern No.</b> 55508								
<b>Concern Info</b> Capital Quarries is producing a lot of dust that is crossing property boundaries and showing up on CP's vehicles and home.								

#### Comments

I arrived at Capital Quarries - Cuba at approximately 11:15 AM on October 31, 2023. I drove down and back on Oak Hill Road to check for fugitive emissions coming from the quarry, but observed none. I went back to the quarry and met with Adam Muenks, Plant Supervisor. I presented my credentials and explained to Adam that the reason for my visit was due to a concern received claiming that excessive amounts of dust were coming from the quarry. I asked Adam about the crushing equipment and he said that a new portable (PORT-0565) was moved in in late August of this year (later I received the portable construction permit from Chris Thiltgen, Regulatory Compliance Manager for Capital Quarries).

Adam took me down to the pit where the portable was to show me that it was in operation. When I arrived at the quarry, no crushing was taking place. However, Adam was getting ready to fire up the plant and proceeded to do so and allowed me to observe. The portable was a Freedom Portable containing two crushers, two screen decks, eight conveyors, and is diesel-powered. Adam fired up the portable and I observed it for 10-15 minutes. I did not observe any excess amounts of dust being produced from the equipment. The wind was blowing at 12 mph during my investigation. Adam informed me that he has the ability to run water lines to both the primary and secondary crusher to mitigate dust emissions.

I asked Adam if he applies water to the haul roads regularly to which he agreed. Adam showed me a log of his watering records which he keeps daily. The quarry has a dedicated water truck (~2,500 gallons) used to apply water to haul roads. Given the recent rainfall, water had not been applied for a few days. Adam also could not recall any recent incidents or malfunctions that would have caused high dust emissions. Adam told me that the quarry blasts about every 10 days. I did not observe any excess dust emissions coming from the haul roads either. There were only three employees on site that day and all three working at the portable.

I encouraged Adam to continue applying water to the haul roads when they got dry and have the potential to emit dust. I also encouraged Adam to run the water lines to the crushers in order to further mitigate dust emissions. Lastly, I told Adam to continue to follow the special conditions in the portable construction permit such as keeping PM records to maintain compliance. I thanked Adam for the escort around the site and for all the information and I left the facility.





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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SERO	10/30/2023	10/26/2023	Robertson Asphalt	Poplar Bluff Butler	Opacity	DB		
<b>Concern No.</b> 55550								
<b>Concern Info</b> Received by email: The asphalt place next to Clark's Gas station has been producing smoke/fog in the early morning that is so thick and low you can barely see on the highway. Usually the smoke/fog is not as bad as it has been but the last two mornings the smoke/fog has been really thick and low to the ground. There is also a bad smell that I have never noticed before there. It is usually the worst between 7:00-8:00 in the morning when I'm on my way to work. Makes me wonder if something isn't going on there.								
<b>Comments</b> I arrived at Robertson Asphalt at approximately 9:30 AM on October 30, 2023. I pulled over on Highway C across from the plant to look for any excess emissions coming from the plant itself as well as to check for odors. I observed only a little smoke coming from the far side of the plant and I could tell that it wasn't coming from the baghouse or anything of the like. I also did not notice any odors whatsoever coming from the plant or from the gas station next door for that matter.								
<p>I pulled into Robertson Asphalt and met with Tommy Adams, Plant Manager. I presented my credentials and explained to Tommy that the reason for my visit was due to an environmental concern we received regarding high smoke production that has caused low visibility on Highway 67 as well as some odors. I told Tommy that I had been checking for odors before I came onsite and did not detect any odors. I did mention to Tommy that I saw a little smoke coming from low on the ground behind the plant. Tommy informed me that that was the oil heater. Tommy said that the oil heater is automated to kick on and heat the oil when it gets too cool to keep it at a set temperature fit for plant operation.</p> <p>At the time when I arrived, the plant was not operating nor had it operated that morning. I asked Tommy if he has had any recent incidents or malfunctions that have caused any odors or any excess dust emissions. Tommy did not recall any such events. Tommy said that he would operate the plant later to produce roughly 300 tons and that the plant would likely run 2-3 hours for that production load. Tommy took me to the control room and fired up the plant briefly just to show emissions from the baghouse. Even on a cold start-up, the dust emitting from the baghouse was just barely visible. The pressure drop gauge in the control room for the baghouse was reading steady at a 2.</p> <p>Tommy told me that the baghouse was just inspected a few weeks ago and that a quarter of the solenoides were replaced this summer. Tommy was also able to show me watering records for the haul roads. We went back to the office and I told Tommy that the baghouse seemed to be operating in good condition and I appreciated him showing me the watering records and pressure drop records. I encouraged Tommy to have someone possibly come out to see if there is anything that can be done about the little bit of smoke emitting from the oil heater as this could have been what led to the concern or could lead to a concern in the future. I thanked Tommy for his assistance, gave him a copy of 10 Code of State Regulation 10-6.170 Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin, and left the facility.</p> <p>A small oil heater was emitted very miniscule amounts of smoke behind the plant. This heater is automated and will kick on when oil temperatures are low. The baghouse emitted almost no smoke at all and the facility is keeping watering logs and pressure drop readings are being documented. I detected no odors during my investigation and observed no opacity issues. I encouraged Tommy to have someone try to resolve what little smoke the oil heater is emitting when it is running. No violations observed of Missouri Air Conservation Regulation 10 CSR 10-6.170 Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin or Missouri Air Conservation Regulation 10 CSR 10-6.165 Restriction of Emission of Odors.</p>								



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SERO	11/1/2023	10/30/2023	Karen Eldridge, Pres. of Mid Env. Ster. Corp	Jackson	Other	TR		
<p><b>Concern No.</b> 55471</p> <p><b>Concern Info</b> This company uses Ethylene Oxide to sterilize medical equipment. The workers are exposed to this chemical and the only thing they have for PPE is an SCBA but there is nothing to protect their skin or from it getting into their clothing. The other workers are exposed when the chambers are open there is nothing stopping whatever amount of EO is still in there from getting into the warehouse atmosphere. Sometimes the workers without SCBA protection have to walk passed these chambers while they are open. This company has already had leaks in the past and I believe there have been more than what the workers are aware of.</p> <p><b>Comments</b></p> <p>This concern is about worker safety/indoor air quality in regards to ethylene oxide exposure at this commercial sterilizer of medical equipment. The Concerned Party was contacted by electronic mail with telephone and electronic complaint website contact information for the Occupational Safety and Health Administration (OSHA) and was also referred to OSHA's specific ethylene oxide webpage for additional information. Referral to the Occupational Safety and Health Administration (OSHA) is the correct course, since OSHA and not US EPA or the Missouri Department of Natural Resources enforce worker safety laws and regulations.</p>								
SERO	11/7/2023	11/6/2023	Always Faithful Memorial	West Plains	Odor	HC		
<p><b>Concern No.</b> 55669</p> <p><b>Concern Info</b> CP states the crematorium smell is horrible beside his house. He can smell it in his house. They are burning between 8 &amp; 9 pm usually</p> <p><b>Comments</b> At 9:50 a.m. on November 7, 2023, I spoke with Clinton Howell via the telephone. We discussed the concern submitted, Clinton Howell stated he was unaware of any issues regarding the incinerator. Clinton explained the working schedule and load of the facility. Clinton stated that there were no activities planned for the week of November 13th through the 17th. Due to scheduling constraints, we have decided to conduct a CAV on November 15, 2023. I also plan on conducting the facility's inspection on that day. On November 15, 2023, I met on site with Owner/Operator Clinton Howell at 10:00 a.m. We discussed the nature of the two concerns submitted to the department. Clinton Howell explained that the system had been operating for one to two months at time of the investigation. The facility had six completed cases at this time, all temperature readings and burn cycle records were reviewed during the investigation. The system is reaching optimum temperatures and is operated in accordance to manufacturer's specifications. Clinton Howell explained the process the facility employs, from acquisition of the remains, preparation, incineration, and post-preparation to return cremains to the family. Throughout Clinton's explaining of the process, there were no explanations of any procedure(s) that would cause possible violations. Clinton explained that there have never been any emissions other than heat waves observed leaving the stack. The facility was not in operation at time of the investigation and no cases were on site. Clinton Howell provide both his certification to operate from the manufacture of the system as well as a certification from the Cremation Association of North America in Clinton Howell's name. The system was ran and tested by the manufacturer at time of installing, with no issues being noted. The facility has a remote surveillance option through the manufacturer to insure the system is operating at peak performance. If Clinton is ever unsure or uneasy about a cremation, a request can be submitted for the system to be monitored and controlled by the manufacturer remotely. There were no odors and no violations noted during this investigation.</p>								







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SERO	11/9/2023	11/8/2023	Advanced Tree Service	Cape Girardeau	Open Burning	JD		
<b>Concern No.</b> 55689								

**Concern Info** CP states a tree service started burning wood chips on Monday and the smoke is so bad today you can't see or breathe.

**Comments** Owner stated the fire was an accidental fire and it has been burning since Sunday or Monday. Cape Girardeau County Sheriff's Department responded and a copy of their report is attached. Gordenville Fire Department stated they did not have the resources to extinguish the fire. Department advised owner to have someone observe the fire as required in the open burning regulation (Missouri Air Conservation Regulation 10 Code of State Regulations 10-6.045 Open Burning Requirements), to remove any debris that is currently not burning and to mitigate the smoke as much as possible. Observations made during an onsite visit. Photographs obtained. I made a visit to the Gordenville Fire Department. Copies of the open burning regulation, Missouri Air Conservation Regulation 10 Code of State Regulations 10-6.045 Open Burning Requirements, were provided. No further action is planned at this time.

SERO	11/9/2023	11/9/2023	Montgomery Dump Trucks	Shannon	Other	TR		
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**Concern No.** 55578

**Concern Info** Anonymous CP states that there is building in her neighborhood and that Montgomery Dump Trucks hauling the tons of dirt that is being brought in run 7 days a week/24 hours a day down the road and the dust is covering their homes, yards and vehicles.

Per Missouri Air Conservation Regulation 10 CSR 10-6.170 Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin (1)(A) "Fugitive PM emissions from unpaved public roads located in areas not designated as nonattainment for PM" are exempted from regulation. Fortunately, the Anonymous Concerned Party telephoned the Southeast Regional Office a second time after we received this concern and was referred to the Shannon County Commission to seek relief from the described circumstances since the Shannon County Commission does have regulatory authority over the involved Shannon County Road (i.e. 106E).

**Comments**

No violation of Missouri Air Conservation Regulation 10 Code of State Regulations 10-6.170 Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin occurred.









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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SERO	11/9/2023	11/9/2023	Unknown		Odor	DB		
<p><b>Concern No. 55687</b></p> <p><b>Concern Info</b> The Concerned Party (CP) reports an odor that is like manure or farm animals, like something that is rancid or rotten, or like sewer. The CP reports that the odor is noticeable in Van Buren and in Ellsinore.</p>								

I was in the area of Van Buren/Ellsinore near 4:00 PM on November 9, 2023. I drove down Highway ZZ and Highway FF searching for any odors. I then pulled over at the entrance to County Road 225 coming from Highway 60 and sat for a while trying to detect any odors. I spent 20-30 minutes searching for any strong or otherwise unique or unusual odors and did not detect any, especially none similar to manure/farm animals, sewer, rotten, etc.

I drove around the area near 73 County Road 225 in Ellsinore for 20-30 minutes and did not detect any odors. My investigation took place around 4:00 PM on November 9, 2023.

**Concern Info** CP states the smoke is so bad in the area they can't breathe.

<b>Comments</b>	<p>Owner stated the fire was an accidental fire and it has been burning since Sunday or Monday. Cape Girardeau County Sheriff's Department responded and a copy of their report is attached. Gordenville Fire Department stated they did not have the resources to extinguish the fire. Department advised owner to have someone observe the fire as required in the open burning regulation (Missouri Air Conservation Regulation 10 Code of State Regulations 10-6.045 Open Burning Requirements), to remove any debris that is currently not burning, and to mitigate the smoke as much as possible. Observations made during an onsite visit. Photographs obtained. I visited the Gordenville Fire Department. Copies of the open burning regulation, Missouri Air Conservation Regulation 10 Code of State Regulations 10-6.045 Open Burning Requirements, were provided. No further actions are planned at this time.</p>
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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SERO	11/7/2023	11/10/2023	Always Faithful Memorial	West Plains	Odor	HC		
Concern No.	55634			Howell				

#### Concern Info

Left on SERO voicemail Friday:

Allway Faithful memorial has a crematory and it is causing bad air pollution and smells in the neighborhood. CP states it is causing issues with his wife's allergies and health. CP requests a call about this concern.

**Comments** At 9:50 a.m. on November 7, 2023 I spoke with Clinton Howell via the telephone. We discussed the concern submitted, Clinton Howell stated he was unaware of any issues regarding the incinerator. Clinton explained the working schedule and load of the facility. Clinton stated that there were no activities planned for the week of November 13th through the 17th. Due to scheduling constraints, we have decided to conduct a CAV on November 15, 2023. I also plan on conducting the facilities inspection on that day.

On November 15, 2023 I met on site with Owner/Operator Clinton Howell at 10:00 a.m. We discussed the nature of the two concerns submitted to the department. Clinton Howell explained that the system had been operating for one to two months at time of the investigation. The facility had six completed cases at this time, all temperature readings and burn cycle records were reviewed during the investigation. The system is reaching optimum temperatures and is operated in accordance to the manufacturer's specifications.

Clinton Howell explained the process the facility employs, from acquisition of the remains, preparation, incineration and and post-preparation to return remains to the family. Through Clinton's explaining of the process there were nothing procedurally that would indicate that violations are occurring. Clinton explained there have never been any emissions other than heat waves observed leaving the stack. The facility was not in operation at time of the investigation and no cases were on site.

Clinton Howell provide both his certification to operate from the manufacture of the system as well as a certification from the Cremation Association of North America in Clinton Howell's name. The system was ran and tested by the manufacture at time of installing, with no issues being noted. The facility has a remote surveillance option through the manufacture to insure the system is operating at peak performance. If Clinton is ever unsure or uneasy about a cremation, a request can be submitted for the system to be monitored and controlled by the manufacturer remotely.

There were no odors and no violations noted at the time of this investigation.



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SERO	11/13/2023	11/13/2023	unknown	Wayne	Other	JW		

**Concern No.** 55678

**Concern Info** CP states that there was a bad odor, like manure or farm animals at 20 Barrett Road in Wappapello Missouri. CP went to work in Puxico and smelled it there but it smelled slightly different. CP found out the odor was detected in multiple counties.

**Comments** On November 9, 2023, I conducted odor surveillance (11 am - 2 pm) from Salem to Farmington driving along Hwy 32, Hwy 21 south, east along Route U, east along Route NN, and finally north and south of Farmington on Hwy 67. The area covered was in response to multiple calls in several counties in the Southeast Regional Office area (Howell, Reynolds, Stoddard, Crawford, St. Francois, and Madison).

No odors were identified during the drive. Periodic stops were conducted along this route for monitoring. I made calls to local contacts in the area who advised they had heard similar odors (dog feces, burning plastic) being detected in the area, but no clear source. Contacts were made to local landfills, who advised no unusual odors or activity at their location.

Additional information. On November 8, 2023, a large plastics facility had a fire in Texas leading to excessive emissions. Local reports referenced potential for associated odors.

No clear source of odors were identified. No odors were detected during the department's investigation.

SERO	11/16/2023	11/16/2023	Bootheel Cotton Company	Matthews New Madrid	Fugitive Particulate Matter	JD		
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<b>Concern No.</b> 55807								
<b>Concern Info</b> A cotton gin is releasing dust in mass quantities. This happens 24/7 during harvest season. Chemicals applied to cotton before harvest include Roundup, Dicamba, and various defoliants including Paraquat. During a south wind the local school gets dusted.								
<b>Comments</b> Sherry Hart stated they are watering the haul roads. All plastic curtains are in place and the cyclones are functioning as designed. I visited this site 11/20/23.								
No violations observed. Photographs taken.								
SERO	11/27/2023	11/27/2023	Bootheel Cotton Company	Matthews New Madrid	Fugitive Particulate Matter	JD		
<b>Concern No.</b> 55808								
<b>Concern Info</b> Received by email: Air pollution coming from the cotton gin across the street. Massive amounts of particulate matter released into the air all day. Covered all vehicles and children's bikes and swings. Very unlawful.								
<b>Comments</b> Bootheel Cotton is currently operating for the 2023 season. They are planning to finish about the end of the calendar year. Observations made of the dust collection system appears to be operating as designed. The fugitive dust is being monitored and dust suppressant application is being applied as needed.								
I did not observe any violations at the site nor did the dust control equipment appear to be in need of repair. Photographic evidence was taken.								
SERO	12/1/2023	12/1/2023	L & M Largent Mobile Home	De Soto St. Francois	Other	JW		

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<b>Concern No.</b> 55827  <b>Concern Info</b> Received by email: The National Response Center report states: "CALLER REPORTED A RELEASE OF AN UNKNOWN AMOUNT OF REFRIGERANT. CALLER STATED THE SRP WAS HIRED TO MOVE THEIR MOBILE HOME, AND THAT THE COMPANY RELEASED THE MATERIALS BY CUTTING THE AC LINES WITH BOLT CUTTERS."  <b>Comments</b> Due to the US EPA retains authority over refrigerant gas releases, the concern was referred to them (specifically via email to Peggy Mnich).  Due to the US EPA retains authority over refrigerant gas releases, the concern was referred to them (specifically via email to Peggy Mnich).								
SERO	12/4/2023	12/4/2023	Michael Belfield	Washington	Open Burning	JD		



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**Concern No.** 55804

**Concern Info** Received by email: A 200+ acre ranch has repeatedly been burning poison ivy along with other brush in multiple house-sized burn piles since the fall of 2022. Their most recent burn started today, 3 Dec 2023 about 3 pm along Big River Cemetery Rd near State Highway M near Irondale. For people like me who react to the oils in poison ivy, breathing the smoke is incapacitating or life threatening for several weeks until the reaction in the bronchial tubes and lungs recede. I live nearby and have spent most of the year confined inside my house due to difficulty breathing. State Highway M gets some through traffic and the school bus route goes past this ranch twice daily on school days. Most months since fall 2022 have at least one burn, although I think they skipped burning in October 2023.

#### Comments

Individual farmer is clearing land and burning the brush. The concerned party is having medical issues with the open burning. This farmer is not burning within 200 yards of the concerned party's home (buildings). I explained the open burning rule (i.e. Missouri Air Conservation Regulation 10 Code of State Regulations Open Burning Requirements) and discussed the requirements of the farmer who is open burning with the Concerned Party. The concerned party explained he was not open burning today and that he does not burn after dark.

If the farmer open burns within 200 yards or after dark Mr. Scott Mackay home (structure) he is planning to call our office and let us know. He stated he had already called his state representatives office and was told to notify us. No violation of Missouri Air Conservation Regulation 10 Code of State Regulations Open Burning Requirements.

SERO	12/5/2023	12/4/2023	Bootheel Cotton Company	Matthews New Madrid	Fugitive Particulate Matter	JD		
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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
<b>Concern No.</b> 55844								
<b>Concern Info</b> releasing particulate matter into air in small town population 632. It happens daily and multiple times each day. i have 5 years of past video and photos of violation of clean air act. feel free to contact me anytime.								
<b>Comments</b> The gin is operating according to the air construction permit requirements for this facility. These permits are issued in conformance to the Clean Air Act (CAA). Although I have now made several sit visits to this cotton gin this season, I have not observed any violations at this location. I arrived unannounced, drove around the gin and observed prior to visiting the gin. I took pictures of the gin to documents my findings. I did not see any fugitive emissions leaving the property boundary. o No violations of Missouri Air Conservation Regulation 10 Code of State Regulations 10-6.170 Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin were observed.								
SERO	12/6/2023	12/4/2023	Josh Harbison	Belleville Iron	Other	HC		



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**Concern No.** 55920

**Concern Info** CP states RP is burning tires. Lots of tires.

**Comments** I began my investigation on December 6, 2023, at approximately 10:45 a.m. I met the concerned party (CP), Dennis Crocker at their place of business. I spoke with both Dennis Crocker and Linden Crocker about the issue. The two stated Dennis Crocker had stored around 350 used tires at his mother's property. These tires were generated by Dennis Crocker moving inventory from a tire shop in Park Hills approximately one (1) year ago, which he no longer operates. Dennis Crocker's family sold his mother's house four to six weeks prior to the investigation. There was a verbal agreement between the CP and the responsible party (RP), Josh Harbison, that the family would be able to take belongings from the house before the RP took control of the property. Dennis Crocker stated with no specific time frame that a new gate was installed at the entrance of the property, which stopped the family from retrieving items. According to the CP, when asked about this gate the RP was hostile and refused to allow the family to retrieve items.

I spoke with the RP, Josh Harbison, at the location the fire occurred around 11:30 a.m. on December 6, 2023. The RP stated that he was not on site on Saturday December 2, 2023, that is when the fire is assumed to have started since the RP was notified on Sunday morning by a friend in the area. The RP stated there was about five to six weeks between buying the property and the fire. Over this time, the relationship between the RP and CP has become more hostile and less productive. The RP states that the RP has received unwanted visits, calls, and threats from people associated with the CP. The RP states that the tires were staged to be picked up by the CP, but after the relationship had deteriorated the RP was no longer comfortable with the CP and associated parties having access to the property. The RP was issued a Letter of Warning from the department within this calendar year and stated he is aware that burning tires is prohibited. Moreover, he also stated that he was not interested in having anymore compliance issues with the department. The RP believes that someone from the CP's associated party started the fire in retaliation for being locked out of the property. The RP has removed the scrap metal from the wheels in the fire, and the remnants of the burn along with around three inches of soil. The RP has submitted waste disposal receipts from the St. Francois landfill and tire processing receipts from K Tire in Hillsboro, Missouri.

Because the RP has already submitted waste disposal receipts and has operated in a good faith effort through this process and in consideration of the fact that there is no substantial evidence regarding who is responsible for starting the fire, the department will not be issuing a citation. The department will be issuing a Letter of Acknowledgment along with factsheets to the RP.



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SERO	12/12/2023	12/7/2023	Always Faithful Memorial	West Plains Howell	Fugitive Particulate Matter Particulates	HC		

**Concern No.** 55912

**Concern Info** My next door neighbor, Clinton Howell, has opened a crematorium directly next to my home. The noise and residue from the furnace is negatively affecting my life and my property. I can hear the furnace over my entertainment system. I also feel like there is residue getting in and on my vehicle from the chimney of the crematorium and I find this to be disgusting.

**Comments** I arrived at 1940 C.R. 6460, West Plains, Missouri at 1:40 p.m. on December 12, 2023 where I was greeted by Clinton Howell. We had spoken earlier in the day about a case that would arrive later in the day. I arrived at the site with approximately 105 minutes left in the burn cycle. Upon arrival, I observed the stack of the incinerator and there were no visible emissions other than heat exiting the stack, I made the observation from multiple viewpoints both on the property and off of the property. A US EPA Method 9 observation was not conducted, but there were no visible emissions during any viewing period. I also made observations with the Nasal Ranger from two locations set on the 2/1 ratio setting. These observations were taken from (36.7168804, -91.8868291) and (36.7172996, -91.8829956) fifteen minutes apart, neither yielded a detectable odor.

The case began at 11:36 a.m. and was 286 lbs. this is the largest case the facility has cremated so far of the 15 total cases. While observing the burn cycle, the system was reading a consistent 1650 degrees Fahrenheit in the main chamber and 1800 degrees Fahrenheit in the upper chamber. The system had no alerts or alarms notified throughout the burn cycle. The after burner was observed to be in operation throughout the burn cycle. The Calcining stage was observed, this process consists of cracking the door of the incinerator and adjusting the remains under the main burner to finish the incineration process. There was a small amount of odor at this time due to the remains being moved. The odor of this process was insignificant and contained in the building. After this process, the system began the cool down process. During the cool down process, observations were made from both inside and outside of the building. During cool down and between stages there were no opacity issues with the system. I observed approximately 80 minutes of the burn cycle with no violation of any regulation or permit noted.





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SERO	12/12/2023	12/7/2023	Clinton Howell	West Plains Howell	Particulates Other	HC		

**Concern No.** 55919

**Concern Info** From email: The crematory right next door to our house is burning day and night now. The noise from the crematorium is very intrusive into our house that we can hear over the TV and in our room as we try to sleep. There is a foul odor that comes from the crematorium especially at night. This ordeal is negatively affecting our life because we can't hear our TV and we are having a hard time sleeping due to the sound and odor

#### Comments

I arrived at 1940 C.R. 6460, West Plains, Missouri at 1:40 p.m. on December 12, 2023, where I was greeted by Clinton Howell. We had spoken earlier in the day about a case that would arrive later in the day. I arrived at the site with approximately 105 minutes left in the burn cycle. Upon arrival, I observed the stack of the incinerator and there were no visible emissions other than heat exiting the stack, I made the observation from multiple view points both on the property and off of the property. Although a US EPA Method 9 observation was not conducted, there were no visible emissions during any viewing period. I also made observations with the Nasal Ranger from two locations set on the 2/1 ratio setting. These observations were taken from (36.7168804, -91.8868291) and (36.7172996, -91.8829956) fifteen minutes apart, neither yielded a detectable odor.

The case began at 11:36 a.m. and was 286 lbs. this is the largest case the facility has cremated so far of the 15 total cases. While observing the burn cycle, the system was reading a consistent 1650 degrees Fahrenheit in the main chamber and 1800 degrees Fahrenheit in the upper chamber. The system had no alerts or alarms notified throughout the burn cycle. The after burner was observed to be in operation throughout the burn cycle. The Calcining stage was observed, this process consists of cracking the door of the incinerator and adjusting the remains under the main burner to finish the incineration process. There was a small amount of odor at this time due to the remains being moved. The odor of this process was insignificant and contained inside the building. After this process the system began the cool down, this cool down process was observed from both inside and outside of the building. During cool down and between stages there were no opacity issues with the system. I observed approximately 80 minutes of the burn cycle with no violation of any regulation or permit noted.

No violations of Missouri Air Conservation Regulations such as 10 Code of State Regulations 10-6.165 Restriction of Emission of Odors, 10 Code of State Regulations 10-6.060 Construction Permits Required, and 10 Code of State Regulations 10-6.220 Restriction of Emission of Visible Air Contaminants were noted.

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SERO	12/12/2023	12/12/2023	Walter Sweet	Fisk Butler	Other	JW		
<b>Concern No.</b> 56018 <b>Concern Info</b> The CP advised that he had reported a prior concern regarding the burning of materials causing health problems for himself and his wife and the Department investigated. However, at the time no evidence was identified proving any improper materials being burned. The CP requested a team member to visit his property for an odor coming from his neighbors property. <b>Comments</b> Refer to prior concern #5892 conducted on July 24, 2023 for reference.								

On December 12, 2023, I arrived at the reported residence and met with Mr. McKinney shortly before dark. At the time of arrival, no identifiable odor was detected as referenced by Mr. McKinney. Additionally, no smoke was visibly emanating from the residence next door. We continued on until on the southern property line adjacent to his neighbors property. At that point, a slight odor of burnt plastic was identified, however, no visible smoke or burn pile was identified. I advised Mr. McKinney that the odor could have come from residential waste, but I couldn't confirm that.

We discussed options regarding further discussion with his neighbor regarding potential open burning concerns. I advised him that I could conduct a secondary visit, since Hayden Cassinger had already had a discussion with the residents at the property, to go over open burning and waste management. Mr. McKinney wanted these efforts. I told him it would be at a later date, since the area was now dark.

On December 13, 2023, Mr. McKinney called at 4:55 pm wanting a site visit, as he stating his neighbor was burning. I told him that Department team members would not be responding as based off conversation with him, there was no clarification that the fire was not residential waste that is allowed. Additionally, safety concerns arise when conducting concerns after hours.

On December 14, 2023, Hayden Cassinger and I drove to the residence of Walter Sweet. The gate was closed and we attempted honking, but no one came out. No visible burning was identified at the time of the site visit, nor burn remnants. We left informational packets on open burning, residential waste management, and construction debris management.

We were able to contact the property owner, Regina Bradley, later in the afternoon and she provided the phone number for Carla Harris, fiancée to Mr. Sweet. Ms. Bradley advised Mr. Sweet and Ms. Harris are leasing to own the property. I was able to contact Ms. Harris who advised that they are not burning any waste, other than residential. She stated Mr. Sweet had recently broken a bone and was not currently scrapping materials for sale. I requested a date to meet with her or Mr. Sweet to discuss the concerns and discuss waste management requirements for awareness. She requested I contact her on December 18, 2023 to arrange a site visit.

I left a voicemail for Ms. Harris on December 18th, with no return phone call

At the time of investigation, no visible open burning of non-residential wastes was identified, nor at a later visit. The property owner(s) in question of open burning were advised of open burning regulations and management of materials via phone, and provided information packets at their residence. Should Ms. Harris return the department's voicemail, a site visit will be conducted.



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SERO	12/18/2023	12/13/2023	Unknown	Dexter	Open Burning	JD		

**Concern No.** 55975

**Concern Info** Shop behind Tooties Convenience Store on Hwy 25 in Dexter Missouri burning tires.

#### Comments

I arrived at the alleged source of the concern at approximately 3:30 P.M. on December 18, 2023. I met with Mike Brown. I told Mike that we had received an environmental concern regarding some open burning of tires. I asked Mike if he had recently burned any tires. Mike said that he had not burned any tires and never has. Mike showed me where he has cut up some tires (like a bagel) and placed them in his dumpster to be picked up by his trash service. Mike did say that he thinks some nearby neighbors may be burning some plastic. Mike believes the individuals burning plastic may be located somewhere along County Road 701 just behind his property.

There was a mailbox at the front of the property labeled as MJ's Auto Sales. I did notice several tires on the property, but did not observe any evidence of open burning of tires. I left Mike my business card in case he noticed any suspicious objects being burned nearby again and in case he had any questions regarding open burning, himself.

SERO	12/14/2023	12/14/2023	unknown	Poplar Bluff Butler	Other	JD		
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**Concern No.** 56086

**Concern Info** We smell the odor every day on my way to work and back. The odor is strong or offensive it is a rotten eggs or sewer odor that is experienced for less than five (5) minutes. Experienced odor on December 13, 2023, at 6:10 a.m.

#### Comments

12-14-23 Called and left a message on her phone requesting more information and a call back. Sent an Email message requesting communication though email, text or phone. On 12-14-23 Britney White returned my call. She stated the smell is somewhere south of Poplar Bluff but north of the Cane Creek area. She could not specify the location of the smell or describe the smell to help eliminate potential sources. In this area there are several potential sources for the odor including the Pike Creek waste water lagoon. With the temperature changes the lagoon could be turning over allowing trapped gases to escape. This would explain the inconsistent odors being smelled by the concerned citizen.

SLRO	10/17/2023	10/11/2023	Unknown	Jefferson	Odor	HH
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**Concern No.** 55547

**Concern Info** Recieved a concern from the DNR Concern webpage. It states " How do I go about having the air quality tested for my neighborhood? Periodically, there are times when we notice a foul smell in the air. It settles into our house and makes it smell like trash or as if something died in the walls. For years, I had assumed it was something in our house, but friends and neighbors have commented on the smell as well -- when not in our house. The smell is not constant. It comes and goes and is more putrid at times and other times the air smells fresh. It's only when notice it that I question where it's coming from.

I would like to know what is available to me to test the smell and see if it is something I should be concerned about.

I cannot pinpoint a responsible party/facility. We live very close to the industrial court in Arnold (Arnold Tenbrook and Manufactures Dr) and across the river from the MSD Lower Meramec Wastewater facility"

**Comments** On 10/17/2023 at 9:00 AM, I went to investigate the above concern, I did not smell any odor or any bad smell.



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SLRO	10/17/2023	10/12/2023	Advantage Metals Recycling, LLC	St. Louis City	Particulates	SL		

**Concern No.** 55470

**Concern Info** Recieved an email from Mr. Darrin Chapman of Gunther Salt regarding visiblle emissions coming from SA Recycling.

#### Comments

10/13/23 SEL contacted the CP regarding the concern, and asked if there was any further information they would like to share. No response was recieved.

10/13/23 Another SLRO inspector visited the site in the morning, and did notice visible emissions but noted that the emissions did resemble steam.

10/17/23 SEL conducted an investigation of the site. I drove around the surrounding area, along branch street, wharf street, and along market street. I did notice visible emissions from the shredder, however, the emissions strongly resembled steam. I stopped along wharf street and captured photos of the emissions. Following my investigation, I stopped in at the main office and asked to speak with an EHS or Plant Manager. I met with Alex Richmond, Regional Operations Manager, and his coworker Blake. I explained that we had recieved a concern regarding visible emissions from the shredder. I explained to him what I observed while I was investigating. He explained that the shredder has a water injection system that is used during operation to control heat and any particles that may have been left on the metals (dirt, debris, etc.) He explained that the water injected turns into steam plumes that leave the shredder. I asked him if there was any unusal operations that occured on 10/12/23 that would have caused visible emissions that were not steam. He explained that there has been no change in operation, no malfunctions, and no unordinary material shredder in quite some time. Due to a recent permit change that is currently in technical review, I asked if there were any permit conditions that he was aware of that would include visible emissions observations. He stated he was not aware but would check in with the environmental team for the company. I told Alex Richmond that I did observe steam during the investigation and that I did not notice any violations at the time of the investigation. I thanked Mr. Richmond and Blake for their time and left the facility.

SLRO	10/19/2023	10/16/2023	Scott Frederrich	Jefferson	Open Burning	RB		
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Concern No. 55548

**Concern Info** MSC 10/16/23: James Waldo Called to check on a concern that had been submitted in the past. I found this concern and explained the outcomes.

**Comments** James stated that last night the same source of concern, Scott Frederich, located at 5909 Starlight Drive, High Ridge burned wood being hauled from a different property and burned it in two 55-gallon barrels. He also stated that the barrels had been refilled and it looks like he plans on burning again in the near future. The waste was described as untreated wood and vegetative waste being brought in from another property and trash from the residence. There are two previous concerns in SharePoint for the same SoC from Early and Late July.

10/19/23: I visited the concerned party's (CP) property to discuss and collect evidence. It was 1:30 PM and overcast when I arrived. The CP came out immediately to greet me so I entered his premises to discuss what was going on. The CP mentioned how the responsible party (RP) has been doing this for quite some time (over a year) and typically brings home brush, tree limbs, and other vegetation to burn from his job. The RP works for random companies part time because it has been hard for him to find work. The CP gave me Polaroid's showing the RP bringing home this vegetation in different trailers. The RP regularly burns at night. The CP also stated that the RP has Jefferson County code enforcement on his back to condemn the house. The homeowners association is also involved in getting this house to comply with their bylaws.

After leaving the CP home I walked over to the RP home at 5909 Starlight Drive, High Ridge, MO 63049 around 2 PM. There was no answer to my knock so I left my card and a copy of the OB regulations. I walked the road/property boundary and noticed a barrel with smoke coming from it. I could also smell the fire. It smelt of a normal wood fire.

10/26/23 I called Jefferson County Code Enforcement to see what the progress was on their end with any matters regarding this property. A woman name Lisa told me that Jefferson County was taking this property to court on November 8th for solid waste issues present in the yard.

SLRO	10/18/2023	10/16/2023	Crossroads Construction Services Inc.	St. Charles	Asbestos	HH
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## Monthly Air Pollution Control Program Detail Report

### Concerns Investigated Between October 16, 2023 and December 15, 2023

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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
<p><b>Concern No.</b> 55553</p> <p><b>Concern Info</b> Received concern from EPA Region 7: ACM mastic and tile removal being done without negative air machines. Employees are not wearing protective clothing or respirators. No certified supervisors working on site. No Decon/shower/load out Live loading ACM in dumpster. No proper ACM signage or ACM red tape. Missing critical on hvac system. Currently running havac system/air conditioner. ACM bags missing proper generator labels. Also not being double bagged.</p> <p><b>Comments</b></p> <p>On 10/18/2023 at 11:30 AM I went to the above address to investigate asbestos concern, This location is " Staebell Law" office. the building was closed, as I look inside I noticed concrete floor and new 2"X4" studs with partial Drywall erected.</p> <p>On 11/01/2023 I recieved an asbestos site survey that idicates only (10 SQ.Ft) of ACM.</p>								
SLRO	10/18/2023	10/18/2023	Richard Thomas	Franklin	Open Burning	SL		



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<p><b>Concern No.</b> 55545</p> <p><b>Concern Info</b> 4200 South Shore Drive is open air burning trade waste in an illegal manner.</p> <p><b>Comments</b> 10/18 SEL reviewed past concerns, map, and contacted fire department for cattawissa, was told they would be looking into an records of responses at the residence</p> <p>10/19 SEL drove out to the site, while driving around the neighborhood I did not notice any strange smells or active burning. From the public road, I was able to see most of the property. I did not notice any material piles or burn piles on the property. After assessing the property, I walked up the driveway to the front door. There were no burn piles evident. I tried to speak with someone at the property, but no one was available. I left copies of open burning and managing waste fact sheets, along with my business card.</p> <p>10/20 SEL spoke with Pacific Fire Department regarding the concern. The chief and office manager stated the station has not responded to that address, and had no records of the address dating back a year and a half. I thanked them for their cooperation.</p>								
SLRO	10/19/2023	10/19/2023	Operator's Engineering Training School	Lincoln	Open Burning	RA		

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<p><b>Concern No.</b> 55551</p> <p><b>Concern Info</b> The caller stated that Operator's Engineer Training School in Silex, MO is burning tires at the time of the call on 10.19.23 at 10:00 AM. He stated that they were burning several tires. I told him that we would investigate and I also suggested that he call the fire department, because they can respond immediately. If they respond immediately, we can call them for details about the burning. He stated that he would call the fire department and he also wanted to stay anonymous.</p> <p><b>Comments</b></p> <p>10/19/23 - RLA- I looked up background information on the site. This is our first concern at this address. The property is owned by Operating Engineers Local 513. I plan on conducting a site visit on 10/24/23.</p> <p>10/24/23 - RLA - Pat Glass and I went on the investigation. We spoke to Joe Wallace and he said they had been burning papers and other wooden items. He took us on a tour of the facility and showed us the burn pile. We did not see tires in the burn pit.</p>								
SLRO	10/20/2023	10/20/2023	Collision Guys	St. Louis City	Odor	MC		

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**Concern No.** 55990

**Concern Info** Received from Elizabeth Brown via Email - 10/25/2023

Thank you for taking my telephone inquiry this afternoon. This email will substantiate my telephone request for an air study to be performed at:

Meadowoods Estates (A Senior Complex)  
149 Rosewood Circle Drive  
O'Fallon, MO 63366  
TELEPHONE: 609-443-8725

I moved into a "no smoking" complex in February, 2021. Immediately, and ever since, I have been subjected to second hand smoke traveling through the ventilation and open windows.

On November 1, 2023, Missouri voters approved measures to legalize recreational & medical marijuana which severely effected my inside air quality more.

In February, 2023 Fairway Management began construction of "a 100 unit multi-story" building. The construction trailer, with an attached generator, is 10-12 feet from my bedroom window. For more than seven months, I have been plagued with inhaling noxious, unidentified fumes. The toxic air rushes through the ventilation system even when turned off. I shut it down in August to curtail the force of the blowing errant air that irritates my eyes, nose, throat, causes dizziness, severe headaches, shortness of breath, impairs cognitive ability, and causes blackouts.

I have received Emergency Room treatment three times for shortness of breathe and chest discomfort. I was provided portable inhalers for home treatment which are ineffective. I was told my heart was enlarged by the treating ER physician, which had never been a part of my health history. I have seen my primary physician; an allergist that referred me to a toxicologist who referred me to an industrial hygienist.

Arnie Stevens, Regional Office, Environmental Protection Agency in Kansas, referred me to the Missouri Department of Natural Resources.

Further, I contacted the O'Fallon Fire District which did not respond to my inquiry regarding this problem.

Fairway Management cleaned the heating/ cooling unit & sprayed an odor sanitizer in the ventilation. Nothing has been done to source the air pollution or to mitigate my ability to live safely and comfortably in this dwelling -- rather than taking refuge to sleep and source comfort in my car that now smells like my contaminated bedding, upholstery, bathroom, kitchen and closed closets with clothing, hats & shoes ruined by the polluted air that clings to everything. (see SharePoint for full report)

#### Comments

On November 2, 2023 I performed a site visit to Fairway Construction Co., Inc. regarding an odor concern. While on site, accompanied by John Hargis, Project Superintendent I walked the property for odor. I walked around the building being constructed and walked the retention ponds on site. Additionally, I walked around the port-a-johns and no odor was detected anywhere on site. I was told the retention ponds are checked weekly for debris and odor and that the port-a-johns are drained and cleaned weekly as well.



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SLRO	10/27/2023	10/26/2023	Multiple recycling centers in the area	St. Louis City	Illness or Suspected Illness Odor Taste and Odors	RA		
<p><b>Concern No.</b> 55556</p> <p><b>Concern Info</b> Tyson Lauby called with info related to the air quality in his area (Carondelet Neighborhood). He said that he suspected the recycling centers in his area. Tyson mentioned a few businesses in particular: Southern Metal Recycling, SA Recycling, Cash's Recycling, etc. Tyson was concerned that the centers were burning wire to remove the coating. He said that at times, the air is blue. Tyson said that he has had chronic respiratory/sinus issues since he moved back to the city. Tyson said that he would like to be updated on the issue.</p> <p><b>Comments</b></p> <p>I spoke to Mr. Lauby to get more information and he told me he saw the news and he wanted us to know that these Metal Recycling places were out there and could be the cause of the St. Louis Odor. He did not want a specific investigation conducted, he just wanted to help us out. I told him that I would put down the facilities on the odor loop.</p>								
SLRO	10/27/2023	10/26/2023	Smog on the Illinois side of downtown St Louis	St. Louis City	Hazardous Air Pollutant Rele Odor	RA		
<p><b>Concern No.</b> 55557</p> <p><b>Concern Info</b> Dawn Coleman-McCulloh, dba The Trash Lady, called with a concern over the "shield of smog" that she experiences when she drives across the bridge by the arch. Dawn does work on the Illinois side and uses the bridge between 2:30-4:30 am. She said that she goes over every few days, but hasn't been across in a couple of weeks. She said that there is a pungent odor that hurts her lungs.</p> <p><b>Comments</b></p> <p>10/27/23- RLA - I called the CP to get more information and to let her know that the DNR doesnt have juristdiction in Illinois. The CP was not able to be reached and I left my name and phone number.</p> <p>11/1/23-RLA- I have not recieved a call back from the CP. Closing the concern.</p>								



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SLRO	11/3/2023	11/3/2023	Sterling Lacquer	St. Louis City	Odor Hazardous Waste Generator	RB		
<b>Concern No.</b> 55558								
<b>Concern Info</b> received a voicemail at 8 AM from an anonymous source stating there were fumes/odors coming from a building at 3150 Brannon Ave in St. Louis.								
<b>Comments</b> When I searched for this it came up to the Sterling Lacquer Manufacturing. The caller stated they work at the statehouse on Arsenal St., which is located at 5400 Arsenal st, but it is a rather large property.  Patrick Glass and I went out to Sterling Laquer around 2 PM on Friday November 3rd, 2023. I conducted a odor observation with no detectable odors. We knocked on the door but the business seemed to be closed. After walking down the property lines to see if we could see any other activity we headed back to the office around 2:30 PM.								
SLRO	11/8/2023	11/8/2023	Collision Guys	St. Louis City	Odor	MC		
<b>Concern No.</b> 55704								
<b>Concern Info</b> MSC 11/8/23: Concerned Party Jeremy Lampe Called to inform us that the paint smell being produced is back at Collision Guys. I stated that I would start another odor concern. (Previous Concern <a href="https://moteam.state.mo.us/dnr/deq/enviroforms/Lists/concernlist/Item/displayifs.aspx?List=90ea4ed9%2D89ad%2D4599%2D925e%2De82953420ebd&amp;ID=7069&amp;Source=https%3A%2F%2Fmoteam%2Est">https://moteam.state.mo.us/dnr/deq/enviroforms/Lists/concernlist/Item/displayifs.aspx?List=90ea4ed9%2D89ad%2D4599%2D925e%2De82953420ebd&amp;ID=7069&amp;Source=https%3A%2F%2Fmoteam%2Est</a> )								
<b>Comments</b> MSC 11/8/2023: After receiving the concern call I was able to investigate the concern the same day from 1:20 pm â€” 2:20pm using an odor monitoring data sheet (attached). My monitoring took place from across the street at three different locations near the Source of Concern. I noted no odors and no violations during my monitoring.								
SLRO	11/9/2023	11/8/2023	Unknown	St. Louis City	Taste and Odors			



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**Concern No.** 55705

**Concern Info** The caller said there is sewer like Odor in solard area coming from the AB brewery area. The caller is not sure the exact location or source of the odor and indicated the odor may not be felt everyday. But when it does it is bad . The caller is informed that the Department and the EPA are aware of the issue in that area and have been investigating for a while now.

#### Comments

11/9/23-RLA- I spoke to Megan on the phone and she said she was not currently smelling the chemical/sewer odor.

11/13/23 Reviewed odor loop and nasal ranger procedures.

11/14/23 Conducted an investigation of the STL South City Odor. I did not observe any odors near JD Street, Millipore Sigma, or the AB area. I did notice a strange earthy/animal/grain smell from Schaeffer Manufacturing, and completed an odor investigation on the Nasal Ranger at 11:10 am. Odor was only detected at <2:1 D/T, and was not a violation. US Paint had no odor detected outside the building and property. At Willert Home Products, I did notice a lacquer/sweet chemical smell. However, I could not pinpoint if the odor was coming from JD Street Lube Company across the street, or from Willerty Home Products. I completed an odor investigation on the Nasal Ranger at 11:52am. Odor was only detected at <2:1 D/T, and was not a violation. Midwest Industrial Chemical and Chemisphere had no odor detected outside the buildings.

Following my investigation, I contacted the concerned party and informed her that I was not able to find any violations during the investigation. I advised her to contact us again when she notices the smell. I also noted that since the smell is slightly like sewer, to contact MSD in St. Louis so they can ensure there are no leaks or issues with the underground sewer.

SLRO	11/9/2023	11/9/2023	Unknown	Jefferson	Odor	RA
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<b>Concern No.</b> 55699								
<b>Concern Info</b> CP called and said there was a foul odor in Hillsboro on November 8, 2023. She stated that she then smelled the same odor at her home the next day, November 9, near Festus. She called another Festus resident and someone in the South County area that both smelled the odor as well. She is concerned about the source of the odor because it is covering such a large area.								
<b>Comments</b>								
I spoke to Jill on the phone and she was not currently experiencing the odor. She had said she had encountered the smell from hillsboro to south county and was curious if anyone else had called it in.								
SLRO	11/14/2023	11/13/2023	AFB	St. Charles	Odor	PG		
<b>Concern No.</b> 55701								
<b>Concern Info</b> I received a note on my desk to call back a citizen to help entering in a concern. She explained to me that a company called AFB is releasing terrible smells. This company makes dogfood, and possibly other pet foods. The initial odor concern was on august 18 around 2 am, but typically occurs in the evening when the CP smells it. She has talked to the company and they are using mulch to compost leftover scraps from the dogfood making process and the mulch is not containing the odor. The company stated to her that they are looking into adding a new filter to eliminate the odors, but that hasn't occurred yet.								
<b>Comments</b>								
On 11/14/2023 I began my inspection by having a phone conversation with Romona Cult, reviewing the facilities last three air inspections, and evaluating the site with google maps satellite imagery. File review indicates the facilities odor control bio filter was due for a replacement in 2022.								
SLRO	11/14/2023	11/13/2023	Train Cars	Franklin	Particulates	KH		

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**Concern No.** 56037

**Concern Info** Union Pacific is transferring crushed coal from train car to a tanker truck on a conveyor belt. They are doing nothing to control the dust. It is going everywhere within a two or three block radius and settling on surfaces all over town. CP spoke to railroad and they refused to do anything about it. CP stated that everything at his house inside and out, is black from the dust.

**Comments** 11/14/2023

I went to the location given of the concern source, and at the time of my site visit there was no coal running on the conveyor belt. While there, I spoke with Brad who was an operator on the site and he told me that they had been running the conveyor with coal on it all day. I explained to him that a concern had come in regarding black particulate matter in the air and that I was there to find out what was happening. He told me they were aware of the issue and referred me to Gary Armstrong who then showed up on site to speak with me. My conversation with Gary was in regard to the air particles and he said they were aware of the problem and that they already had 3 bids out on a containment source to mitigate the dust. He said that one had come back and let them know that something could be set up and in place by Thursday, but, that he was waiting on the other two bids to come back because it is procedure to have more than one bid on a big ticket item. With that conversation, I told Gary to keep me posted on the timeline as to when we could see the issue being mitigated.

11/15/2023

I received an email from Sam Terral (VP Business Development) this morning reiterating yesterdays conversation with Gary. It is as follows:

Kathleen

Good morning.

I'm reaching out to you as I understand that you stopped by our transload site yesterday in Union, MO. I wanted to reach out to introduce myself and also address our operation in Union. We are actively taking the necessary steps to help better manage the dust with this operation. We have a dust collection unit that we are working to secure today that will be moved to the site over the next few days. This unit should be a big help to improve the dusty conditions associated with this operation. Please don't hesitate to reach out to me if you have any questions or if you need anything.

Thank you.

Sam Terral | VP Business Development | Jaguar Transport 1027 S. Main St. Suite 403 | Joplin, MO 64801





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SLRO	11/15/2023	11/14/2023	Unknown	St. Charles	Open Burning	HH		
<p><b>Concern No.</b> 55702</p> <p><b>Concern Info</b> A caller wanted to report an open burning concern regarding one of their neighbors. The neighbor (RP) has a demolition business (name unknown) they are hauling demolition debris back to their property and burning it. This has been happening on a weekly basis for the past several years. Recent materials that have been burned include scrap wood, shingles, and plastic tarps. The CP insisted that the debris is being burned, nothing is being buried that they are aware of. The CP does not believe the local fire department or County officials have been notified any time the open burning has been occurring.</p> <p><b>Comments</b></p> <p>The CP wishes to remain anonymous but has pictures and video that they would like to provide. TJJ will forward that to the assigned investigator when it is received.</p> <p>On 11/15/2023 about 11:00 I met with Mrs. Hoopingarner who stays at the above home, She told me the owner 's name is Kelly Wall with phone number</p> <p>I informed here of visit, in the backyard she showed me a fire pit with about (5Ft) in diameter., and told me she only burn untreated wood</p>								
SLRO	11/16/2023	11/16/2023	Kevin Johnson	St. Louis	Odor	RA		
<p><b>Concern No.</b> 55703</p> <p><b>Concern Info</b> Evan Bryant called from the Dept. of Health and Human Services. He fielded an email from Matt Ferguson of the CDC. They were responding to a concern about "nose stinging odors" at 8926 Berkay Ave. in Jennings. This is the residence of someone whom has been calling about this issue for over a decade. Evan asked that we follow up with him regarding our findings.</p> <p><b>Comments</b></p> <p>I spoke to Evan Bryant over the phone and told him we have investigated Mr. Johnson's concerns in the past and they have all been unsubstantiated. We have also not received any concerns from his neighbors over the years. The site Mr. Johnson was referring to used to be a shopping center/mall and it was torn down and redeveloped around 2013 into an apartment complex.</p>								





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SLRO	11/21/2023	11/19/2023	St. Louis Composting/Mulch Pile in Arnold MO	Jefferson	Opacity	LZ		

**Concern No.** 55987

**Concern Info** see below

**Comments** 11/19/23- MCL-Chief Kevin Wingbermuehle of the Rock Community Fire Department called the DNR Spill Line for awareness. I spoke with the chief this morning. According to the chief, crews responded to the fire at 11/17/2023 at approximately 9 PM and left the scene the following afternoon 11/18 at 2:30 PM. The chief stated fire crews were on scene watering the smoldering mulch pile for approximately 20 Hrs. and the fire was a result of spontaneous combustion of a large mulch pile measuring approximately 194,444 cubic yards. He also stated his department has responded to at least 3 fires of this type at this facility in the past. In speaking with Josh W., I was informed this facility has waste water permits with DNR. I spoke with Robert Andrews about this and Air and Land will be assigning Lemma Zwedie to investigate Air concerns. Lemma has the most knowledge of this facility and has been involved in several air related investigations in the past. Robert and Lemma will coordinate with WPC.

On November 21, 2023, I (Lemma Zewdie) visited St Louis Composting site located at 1776 Cecos Lane Arnold, MO 63010. Present on site were David Gavick, Vice President of Operations and Sarah Bullock EH and S Manager. The ground was wet and muddy due to the rains yesterday and today. I was not able to walk around (which I normally prefer to do). We drove around the facility. David Gavick explained the standard operation procedures. The facility processes yard waste into compost. First, Yard waste material received is stored (storage area). It is then ground and piled in static piles before it is further processed into finished compost. (see SharePoint for full report)

SLRO	11/20/2023	11/20/2023	St. Louis Composting - Cecos Lane Compost Facility	Jefferson	Other	KH		
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**Concern No.** 55700

**Concern Info** EER forwarded information on fire: "The caller, who is from the local fire department stated that a large mulch fire has been burning on a mulch pile that is approximately 194,444 cubic yards. The caller was worried about air quality in the area from the smoke that was releasing. The caller stated that the fire will likely not be 100 percent put out anytime soon and will likely emit smoke for a stretch of time into the future. This concern is being referred to the department's St. Louis Regional Office for further investigation."

#### Comments

11/20 - I called Sarah Bullock, Safety and Compliance Manager of St. Louis Composting to discuss the situation. She stated that even with the fire-fighting activities, the facility did not discharge any water. The whole site is surrounded by an earthen berm which directs stormwater flows to a stormwater retention basin at their main outfall. This outfall only discharges during large rain events. The MOG97 permit does state that "discharges from emergency/unplanned fire-fighting activities" are allowable. I gave Bullock's contact information to the Air and Land Section to set up a time to meet out at the site.  
11/21 - Lema Zewdie from A/L Unit went out for site visit. See attached email for site visit information. Lema did check the outfall and the site was not discharging.

SLRO	11/20/2023	11/20/2023	Veolia	St. Louis City	Odor	RB
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**Concern No.** 55707

**Concern Info** Received a concern from the DNR website, the concern form states " Toxic smell, cannot go outside."

**Comments** At 9:45 AM on Monday November 20th, I drove the south city odor loop which consists of JD Street, Millipore Sigma, Schaeffer Manufacturing, US paint, Willert Home Products, Midwest Industrial Chemical, and Chemisphere. I smelt a slight sewer odor on my first stop around 10 AM, but it was most likely from a nearby loose manhole cover. I found no harsh chemical smell at any facility. I arrived at the last facility around 11:15 AM.



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**Concerns Investigated Between**  
**October 16, 2023 and December 15, 2023**

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SLRO	11/20/2023	11/20/2023	Veolia	St. Louis City	Odor	RB		
<b>Concern No.</b> 55708								
<b>Concern Info</b> Received concern from the DNR website, the CP states" Horrible chemical smell in the air"								
<b>Comments</b> At 9:45 AM on Monday November 20th, I drove the south city odor loop which consists of JD Street, Millipore Sigma, Schaeffer Manufacturing, US paint, Willert Home Products, Midwest Industrial Chemical, and Chemisphere. I smelt a slight sewer odor on my first stop around 10 AM, but it was most likely from a nearby loose manhole cover. I found no harsh chemical smell at any facility. I arrived at the last facility around 11:15 AM.								
SLRO	11/20/2023	11/20/2023	Sauget Illinois	St. Louis City	Odor	RB		
<b>Concern No.</b> 55709								
<b>Concern Info</b> Received concern from DNR website, the CP states: " Strong gas like smell in the air"								
<b>Comments</b> At 9:45 AM on Monday November 20th, I drove the south city odor loop which consists of JD Street, Millipore Sigma, Schaeffer Manufacturing, US paint, Willert Home Products, Midwest Industrial Chemical, and Chemisphere. I smelt a slight sewer odor on my first stop around 10 AM, but it was most likely from a nearby loose manhole cover. I found no harsh chemical smell at any facility. I arrived at the last facility around 11:15 AM.								
SLRO	11/22/2023	11/22/2023	Elemental Enzyme	St. Louis	Hazardous Air Pollutant Rele Odor	RA		



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
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**Concern No.** 55734

**Concern Info** I received a new air concern today for a facility in Maryland Heights. The CP wanted to be anonymous and they said that Elemental Enzyme, located at 2488 and 2474 Old Dorset Road, was emitting ammonia out 4 1300cfm exhaust fans through the roof and 2 1200cfm exhaust fans through the walls of the building. There is a strong odor associated with the emissions at DeLuca Plumbing, 2466 Old Dorsett Road when the batches are drying out (sporadic).

#### Comments

SLRO	11/22/2023	11/22/2023		St. Louis City	Odor	RA		
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**Concern No.** 55994

**Concern Info** We were forwarded an odor concern from the EPA Website. The CP stated "Complainant has noticed a strange smell for several days. He has submitted an ECHO report. He has also indicated he will report the smell every time."

**Comments** 11/22/23-RLA-I called Mr. Brenton and left a voicemail. Mr. Brenton has already submitted two concerns to the department this week (7394)

SLRO	11/30/2023	11/28/2023	Unknown	St. Louis City	Odor	RA		
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<b>Concern No.</b> 55995 <b>Concern Info</b> Received a concern from the EPA. The CP states "There's a strong smell like burning plastic in the Benton Park neighborhood in St. Louis Missouri tonight (11-19-23) that has been noticeable since 7pm cst and could still smell it as of 10pm cst."								
<b>Comments</b> I spoke to Maria on the telephone and she was not currently detecting any odors. She stated the odors are not uncommon and they usually happen at night. I gave her my email and she said she would give me an email when she smells the odor again?								
SLRO	12/5/2023	12/4/2023	Fontana Contracting Company	St. Louis	Odor	RA		
<b>Concern No.</b> 55992 <b>Concern Info</b> Received a concern from Environmental Emergency Response Incident report (Incident # 231203-1345-SEH. The CP states that is very concerned about the odors and smoke coming from FONTANA CONTRACTING COMPANY, a paving company. This has been an ongoing issue and he is tired of himself and his family breathing toxic odors. The suspected responsible party tends to burn or mix chemicals on Sundays. He would like to be contacted back with the findings								
<b>Comments</b>								
SLRO	12/5/2023	12/4/2023	Unknown	St. Louis City	Odor	MC		

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**Concern No.** 55996

**Concern Info** Recieved a concern from the EPA website, It states" smell in air and through sewer lines. Choking air, burning feeling in nostrils, eye watering"

**Comments** MSC 12/5/23: I spoke with the concerned party to gather more information about the odor. The time of day the odor is observed was stated to be mostly at night but it can be smelt in the early morning and irregularly mid-day. The CP believes the odor is coming from across the river on the IL side. I told the CP that EPA Region 5 regulates facilities in IL but that we are compiling information from odor concerns. I added the CP to our contact list for updates on Veolia. I informed the CP that I will still be conducting an odor investigation in the area and will keep them informed of my findings as well as find information about the EPA's recent action(s) pertaining to Veolia.

MSC 12/6/23: I conducted a south city odor loop (see attached) and noted no odors during my investigation.

MSC 12/7/2023: I called the CP to discuss my findings. I gave information about the EPA's current actions in response to similar concerns involving Veolia on the IL side. I explained that the EPA is conducting their own investigations at facilities in the STL area, some of which I have attended. I also mentioned the monitoring vehicles that took samples across different areas of the city.

SLRO	12/5/2023	12/4/2023	Aaron and Theresa	Lincoln	Open Burning	PG		
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**Concern No.** 56058

**Concern Info** People living on property at 579 Ridge Road are burning pre-treated lumber, shingles, asbestos, petroleum products, plastic, etc. They are also tearing down and burning a structure on the property. The residence has no water or power. CP states that residues from the burning run down to his property. He stated that Lincoln County Health Department is aware and further information can be obtained from someone named Chris with the Lincoln County Health Department @ extension 204.

**Comments** On 12/5/2023 I contacted the CP. The CP indicated that the source of the concern are squatters that are moving between three locations in Lincoln County. The property owner of the concerned site has passed away, and there is no living family that owns the address. I informed the CP that the fire department should be contacted when the burning is taking place. I left a message with Chris of the Lincoln County Health Department as well. Visual observations were made on Google Earth. I plan to investigate the site on 12/8/2023.

On 12/08/2023 I visited the alleged site of the open burning. No one was on site to grant access, however items such as tires, CRTs, shingles, pretreated lumber, and what appeared to be a house in demolition was observed from the public road. I was granted access to a neighboring property and observed a burn pile; no banned from open burning items could be clearly observed in it. I left a business card in the mail box, and contacted the CP to inform them of my findings. I contacted the Lincoln County Assessor's Office which confirmed the property owner. I then contacted the Troy MO fire department, Lincoln County Sheriff's Department, and Lincoln County Health Department to update on my findings and provided contact information to all.

SLRO	12/7/2023	12/5/2023	Missouri Eastern Railroad	Gasconade	Fugitive Particulate Matter	KH
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**Concern No.** 56038

**Concern Info** Jeff Taylor contacted me regarding Missouri Eastern Railroad. He said that there is ash blowing from the transporting operations onto his property and adjacent properties. He said that this has been happening for 3 or 4 days now and that the operations are starting at about quarter to six in the morning.

**Comments**

Visited location to see if the malfunction of their baghouse was fixed and contacted Sam Terral in regard to it. I arrived on site and malfunction seemed to be taken care of.



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SLRO	12/8/2023	12/8/2023		Lincoln	Open Burning	RB		
<b>Concern No.</b> 56059								
<b>Concern Info</b> Concerned party first asked how she can get people to quit burning. The CP stated that one of her neighbors is burning illegally. She said that she knows that the RP is burning wires, fiberglass, and possibly scrap metals. She said that they are scrapers/junkers. They burn throughout the night, and lately having been burning during the day as well. She has called the fire department, but the fire department did not see the smoke. She live at a dead end road, and mentioned she tried to get the fire departments attention as they were turning around. They did not notice her waving. She said she has pictures on her phone of the fire. She mentioned also that the RP is friends with neighbors up the street that receive fines every month for scrap in their yard. She says they are renting the property, and have been there since summer. Burning at least three months. She said that it will get to the point where it is hard to breath. She believes the address is 512 N. 3rd street. She says they have blocked the driveway. She said a view from 2nd street toward the property may provide viewing of the concerning area.								
<b>Comments</b>								
12/8/23-RLA- I looked up information and this is the first concern we have had at this property. According to the Lincoln County site assessor webpage, the property is owned by Louis and Rebecca Houston with a mailing address of 1191 S. Hwy W, Elsberry, MO, 63343.								
12/13/23 - RPB- I drove to the CP address and spoke with Denise (CP). The CP mentioned that her neighbor and herself have been disturbed at night for at least a month from the open burning. They have called the Lincoln County Sheriff and the Elsberry police; both which have visited the site. I reached out to the Elsberry police to see what they found, but they did not return my call. I also visited the RP site and there was no burning present when I was there. The CP said that the RP was burning a RV. I saw the RV and it looked intact with no traces of being burnt.								
SLRO	12/15/2023	12/14/2023	O'Fallon Transfer Station	St. Charles	Odor	KH		



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<b>Concern No.</b> 55991								
<b>Concern Info</b> Concerned Party States: "For the last few weeks between 7:00 AM and 7:30 AM the O'Fallon Transfer Station has been emitting some extremely strong odors. I haven't noticed it at any other time of the day."								
<b>Comments</b> Arrived at the transfer station @ 7:00am on 12/15/2023. I drove in and around the area and no odor was detected. I asked some concrete workers who had been near the site for several days if they had smelled anything out of the ordinary and they said no. I also noticed there were port a potty's around the location and there was not any odor coming from there either.								
SLRO	12/14/2023	12/14/2023	AEA Towing (Adel)	St. Louis	Open Burning	RA		
<b>Concern No.</b> 55993								
<b>Concern Info</b> He pays employees cash to avoid taxes and child support. He paid one employee (Andy Kaye) cash knowing that he was on work comp from another tow company.								
<b>Comments</b> Dec 14, 2023- Myron Lewis referred emission device tampering allegation to EPA Region 7 (email attached)								
Dec 15, 2023- Darren Bernat assigned Patrick Glass to investigate used oil portion of this concern #7667								
<a href="https://moteam.state.mo.us/dnr/deq/enviroforms/_layouts/15/listform.aspx?PageType=4&amp;ListId=%7B90EA4ED9%2D89AD%2D4599%2D925E%2DE82953420EBD%7D&amp;ID=7667&amp;ContentTypeID=0x01005FEF5CCAD56F354CAD23A2ACB03E94C4s">https://moteam.state.mo.us/dnr/deq/enviroforms/_layouts/15/listform.aspx?PageType=4&amp;ListId=%7B90EA4ED9%2D89AD%2D4599%2D925E%2DE82953420EBD%7D&amp;ID=7667&amp;ContentTypeID=0x01005FEF5CCAD56F354CAD23A2ACB03E94C4s</a>								
SLRO	12/14/2023	12/14/2023	Lincoln County PWSD #1	Lincoln	Odor	PG		



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<b>Concern No.</b> 56039								
<b>Concern Info</b> Recieved an anonymous concern through the DNR webpage. The CP states "Terrible, overwhelming, septic/sewage smell coming from wastewater treatment plant facility Bob's Creek. It has been ongoing for weeks and makes driving in the area miserable."								
<b>Comments</b> 10/14/23-RLA-WPC conducted a investigation at the facility the previous week and did not find any water violations. Additionally, the inspector did note some odors from the retention basins. They currently have one of their MBR basins offline for replacing membranes, so they're using the retention basins for additional storage.? I looked up the site for any odor concerns and we have not recieved any at this location.								
SLRO	12/15/2023	12/15/2023	South City Odor Near Sigma Millipore on Highway 55	St. Louis City	Odor	RB		
<b>Concern No.</b> 55997								
<b>Concern Info</b> Concerned Party States: "The Air in South St. Louis Smells Toxic. I was driving by this company on Highway 55 and the smell seemed worst right by this organization. This needs to be addressed as soon as possible. The air quality is terrible and this is impacting people's health."								
<b>Comments</b> I drove the South City Odor Loop and did not find any odor violations.								
SWRO	10/18/2023	10/10/2023	Heartland Pet Food	Joplin Jasper	Odor	BD		



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<b>Concern No.</b> 55265								
<b>Concern Info</b> Calling to complain about the constant grinding noise at the Hartman Dog Food Factory. First it was the smell, now it is the grinding that has been going on for days – can't even open my window or sleep at night – obnoxious and loud. Called several times and no one has returned my call. Please call.								
<b>Comments</b> SharePoint #6945								
I drove around the area on 26th St until I was able to detect a light odor of dogfood that was coming from the factory. The winds were coming from south-southwest at about 15mph.? I circled around the block to clear my nose, and then I began sampling with the nasal ranger from 1:10-1:15 but not detect any odor at this time. No violations were detected during the investigation.								
SWRO	10/18/2023	10/11/2023	Unknown	Newton	Odor	BD		



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<b>Concern No.</b> 55272								
<b>Concern Info</b> Extremely strong acrid odor. Causing nausea. Problem first occurred last month and returned recently.								
<b>Comments</b> SharePoint #6969								
I first called the CP to get more information regarding the odor. I was able to determine over a phone conversation that the odor was not likely from a facility, as there are no facilities in the area, but a lot of farm land. I informed the CP that the odor likely came from land application, and by the description of the odor, it was likely the Denali land application. I informed the CP that land application is not regulated by the Department but that I would drive around to see if I could find anything. Around 2:30 p.m. I drove around the general area of the CP's address. On Carver Rd, I was able to detect a very light odor that was similar to the Denali land application odor, but I did not smell anything else in the area that indicated it was originating from an identifiable source. No violations detected during the investigation.								
SWRO	10/18/2023	10/11/2023	Protein Solutions	Jasper	Odor	BD		



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**Concern No.** 55273

**Concern Info** Strong odors from Protein Solutions on October 10, 2023 at 11:32.

**Comments** SharePoint #6970

When I arrived to the area, I checked the weather conditions before sampling with the nasal ranger. The winds were varied, coming from the southwest/west at about 15mph. The humidity was 40% and temperature was 74 degrees Fahrenheit. I began sampling with the nasal ranger at the corner of 32nd St and Hammons Blvd, heading east down 32nd St. I did not detect any odors until I was almost past the facility to the east on 32nd St where I got my first detection at 1:24 p.m. I then took Duquesne Rd to the Walmart on the corner of 20th St and Range Line Rd to clear my nose. I returned to the area at 1:55 and began sampling at the corner of Duquesne Rd and 32nd St while heading west. I did not get a detection at this point, so I circled back around to make one more pass by the facility. I turned around and started heading east down 32nd St where I got my second detection at 1:57 just east of the location of my first detection. I then turned around and made my way to the facility where I met with Brent Pennington and Tim Lloyd to inform them of the odor violation. I informed Pennington and Lloyd that since they were still in the time frame of waiting on their first response to the last LOW written, that we would not escalate the violation and an additional response would not be required along with the response to the first LOW. I informed both Pennington and Lloyd that they would receive an additional LOW with an identical response date as the first LOW, in order for them to submit their response in a timely manner. Pennington informed me that they were still working on getting their lift station repaired (which was the main contributor to the odor) but that they were making efforts to get the issue resolved. I asked both Pennington and Lloyd if they had any questions and then thanked them for their time.

LOW will be issued with the same response date as the first LOW written on 10/5. Response for the original LOW is listed as Nov 6, 2023.

SWRO	10/17/2023	10/11/2023	Hardwood Ridge Pellet Company	Bolivar Polk	Particulates	JW		
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<b>Concern No. 55276</b>								
<b>Concern Info</b> Hardwood Ridge Pellet Company is creating dust. Site had previously installed filtration after previous concern. Had been better but recently has gotten.								
<b>Comments</b> SharePoint #6972 I arrived at the facility at 12:39 p.m. and conducted cursory observations of the perimeter of the facility. I then met with Charles Huft, the owner/operator/manager for the facility. I informed Huft of the reason for my visit, and he stated that he had interacted with the DNR before. Hardwood Ridge Pellet Company installed two cyclones and a baghouse a couple of years ago in response to this interaction, which was prompted by a dust concern. Huft and his employees clean up the piled sawdust twice a week, and their baghouse has a shakedown system that initiates every 2 hours. I did not observe any particulate matter exiting the property boundaries, and Huft proactively asked if there was anything he needed to do to prevent future concerns. I informed Huft that his facility was in compliance during our investigation. I also told Huft that we may visit the facility again in the future if there are more concerns, but Huft suggested that the concern is likely from one of the disgruntled neighbors that wants to receive free pellets. I thanked Huft for his time and left the facility at 12:56 p.m.								
SWRO	10/16/2023	10/14/2023	IsoNova Technologies	Lawrence	Odor	JW		
<b>Concern No. 55363</b>								
<b>Concern Info</b> CP states smells from IsoNova are unbearable. Winds were out of the north, he lives west of the facility but he drove south of it to smell it.								
<b>Comments</b> SharePoint #7015-I arrived to the IsoNova Technologies region at noon and I drove around the area for 15 minutes. There were not many winds, but I did observe a plume leaving the facility's stacks. I did not detect excessive odorous matter with my nasal ranger, so I left the region and later notified the responsible official that I had conducted an investigation there. I did not observe any violations during this investigation. No action is required.								
SWRO	10/20/2023	10/16/2023	White River Blasters	Sparta Christian	Fugitive Particulate Matter	BD		





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<b>Concern No.</b> 55359								
<b>Concern Info</b> RP (Johnny) called in and stated that the sandblasting business on Industrial Drive in Sparta, Missouri, was sandblasting and the dust was being blown all over the neighborhood. He refused to go outside because of the dust being so bad.								
<b>Comments</b> SharePoint #7024 I arrived to the site at 8:45 a.m. to conduct surveillance on the property before approaching the facility. I sat in the parking area just to the west of the property facing east. The wind was coming out of the northwest at appx 5-8 mph. I watched the property until 8:55 a.m. and did not see any fugitive dust leaving the property during this time. I then approached the property and made contact with Fischer Tannehill, who is the owner of White River Sand Blasters. I asked how things were going with getting their new building constructed and Tannehill informed me that they were getting ready to have a building party to get the majority of the building constructed the following week. I asked about how long it would take for the building to get put up, and Tannehill informed me that he did not expect it to take very long. I informed Tannehill that we were continuing to get concerns about their sandblasting and the materials that were being emitted into the air while they were blasting. Tannehill explained how the medium does not contain any free silica and that they also lead test all of the material they sandblast. Tannehill said if they suspect that anything contains lead, they don't sandblast the material. I told Tannehill that I would pass along that information to the concerned party. I asked if Tannehill had any questions for me and thanked the crew for their time that morning.								
SWRO	10/20/2023	10/16/2023	Dave Davenport	Rogersville Webster	Open Burning	CR		



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<b>Concern No.</b> 55364								
<b>Concern Info</b> The caller said Dave Davenport is burning tires at night. RP stated that they can see pure black smoke, usually at night and the smell is horrible. Located at D and D Stables. Concerned about leaking motors and axels in the "junkyard" that are leaking on the ground.								
<b>Comments</b> SharePoint #7013 I arrived at the Davenport residence at 9:45 am on 10/20/2023 and approached the front door to look for the property owner. Marlene Davenport, the property owner's wife, answered the door and informed her of the open burning concern we received. She agreed to show me the burn pile on their property where they burn vegetative waste and household trash. I also discovered unburned refrigerator parts recently added to the pile and informed her of the open burning regulations regarding durable goods. She assured me that with the knowledge that this is a regulated item, she would have her husband remove the parts as soon as he got home and insisted that this was not an item type that they would ordinarily burn. I provided her with the fact sheet explaining Missouri's open burning regulations and thanked her for her time and cooperation. I left the residence at 10:05 am.								
SWRO	10/18/2023	10/16/2023	Ajinomoto Foods North America	Joplin Jasper	Other	BD		



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<b>Concern No.</b> 55367								
<b>Concern Info</b> See SharePoint #7018-See the attached Region 7 incident report.								
<b>Comments</b> SharePoint #7018 Before the investigation, I attempted to look up the facilities EIQ to verify what pollutants the company had produced in the last year. I was unable to find their submittal for an EIQ, which is a potential violation with our Air Pollution Control Program out of Jefferson City and I will be contacting them to find out if the facility submitted an EIQ or not. When I arrived to the facility, there were darker gray emissions coming out of their stack but it was not at an opacity that would be a violation per state regulations. I then approached the facility and requested to meet with their environmental manager, Micah Whited, to address the concern that was referred to the Department. Whited informed me that since my last visit, they no longer had their previous environmental manager that I had met with during a different investigation. I then informed Whited that I was unable to find their yearly EIQ on our MoEIS database and asked if he knew whether they submitted it or not, but they were unsure whether it had been completed due to the turnover in their department. I told Whited that I would check with our Jefferson City office as to whether this was a violation or not. We then stepped outside to look at their stacks and check the opacity again. The opacity was still within the regulated limit, so I asked what the stacks were coming off of to verify whether it would be anything of concern for air quality. Their engineer, Scott Cantrell, informed me that the stacks came straight off of their friers and that the emissions were frier grease so there was nothing toxic in the pollutants. I asked both individuals whether they had any questions for me regarding my visit and I thanked them for their time.								
SWRO	10/25/2023	10/17/2023	Denali Evans Lagoon	Newton	Odor	JW		



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
<b>Concern No.</b> 55360								
<b>Concern Info</b> From Friday 10/13/23 4-5pm, to Monday 10/16/23 6-7pm, odor from Denali Evans lagoon has been extremely strong. CP did not observe any land application but noticed many trucks going to/from lagoon.								
<b>Comments</b> SharePoint #7033 I arrived to the site on October 25, 2023 at 10:45 a.m. and drove around the accessible perimeter to do a cursory observation of the basin. I noted that there were no land application trucks or other basin-related vehicles in operation at the time. Additionally, the gate to the basin was shut and locked. I began the investigation by using my nasal ranger, a tool that measures the degree to which odorous air exists (see section below). During the investigation, I confirmed two detections with the nasal ranger at 10:47 a.m. and 11:44 a.m. Because I was confident that such odors originated from the basin, this constituted a violation of regulations outlined in 10 CSR 10.6-165. Initial weather conditions consisted of a 71° F temperature, 68% humidity, 90% cloud cover and north bound winds at 10 mph. Weather conditions for the second detection were similar but with lower winds at 7 mph out of the south. After I recorded the two detections with my nasal ranger, I ensured that there were no other potential odor sources in the area. I also met with Taryn Tyler to inform her of my findings. Tyler is also concerned that Denali is overapplying its fertilizer near her well. I thanked Tyler for her time and left the site. Later in the office, I sent an email to Gabe Timby informing him of the findings of my investigation. Timby had informed me earlier in the month of October that installation of the Piian odor system was halfway completed.								
SWRO	10/25/2023	10/18/2023	IsoNova Technologies	Lawrence	Odor	JW		

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<p><b>Concern No.</b> 55361</p> <p><b>Concern Info</b> voice message at front desk Arnie Borntreger: IsoNova in Verona is stinking again. We live just south of the plant.</p> <p><b>Comments</b> SharePoint #7052-I arrived to the IsoNova Technologies facility region at 9:34 a.m. I began the investigation by driving north of the facility on P highway amid winds out of the south. I did not detect excessive odorous matter deriving from the IsoNova Technologies facility. I circumnavigated the facility region and did not detect excessive odors. At 10:02 a.m., I stopped by the facility and spoke with Dan Bowers to inform him of my investigation findings. Dan Bowers is back from leave and is now the responsible official again. I thanked Dan for his time and left the facility at 10:05 a.m. I did not observe any violations during this investigation. No action is required.</p>								
SWRO	10/25/2023	10/18/2023	Denali Water Solutions		Odor	JW		



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<b>Concern No.</b> 55362								
<b>Concern Info</b> Live between Stella and Wheaton. It's stinking again from Denali. Just wondering what they are doing.								
<b>Comments</b> SharePoint #7053 I arrived to the site on October 25, 2023 at 10:45 a.m. and drove around the accessible perimeter to do a cursory observation of the basin. I noted that there were no land application trucks or other basin-related vehicles in operation at the time. Additionally, the gate to the basin was shut and locked. I began the investigation by using my nasal ranger, a tool that measures the degree to which odorous air exists (see section below). During the investigation, I confirmed two detections with the nasal ranger at 10:47 a.m. and 11:44 a.m. Because I was confident that such odors originated from the basin, this constituted a violation of regulations outlined in 10 CSR 10.6-165. Initial weather conditions consisted of a 71° F temperature, 68% humidity, 90% cloud cover and north bound winds at 10 mph. Weather conditions for the second detection were similar but with lower winds at 7 mph out of the south. After I recorded the two detections with my nasal ranger, I ensured that there were no other potential odor sources in the area. Later in the office, I sent an email to Gabe Timby informing him of the findings of my investigation. Timby had informed me earlier in the month of October that installation of the Piian odor system was halfway completed.								
SWRO	10/30/2023	10/20/2023	City of Nevada	Nevada Vernon	Major Wastewater Facility Odor	JG		



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<b>Concern No.</b> 55392								
<b>Concern Info</b> CP states that the City of Nevada Treatment Plant smells very bad during the evenings (after 6:00 pm) and on the weekends. Is concerned the plant is not operating correctly.								
<b>Comments</b> SharePoint #7073								
I reviewed the submitted DMRs, there were no exceedances. I spoke with Mark Mendenhall with the facility and he stated that there have been no upsets at the facility but, they have also received a few complaints from new neighbors to the facility. Mendenhall stated that they have received less rain this year leading to the influent being more concentrated and the grit chamber does have some smell. They have put out deodorizer to help with the odors.								
No issues identified with the treatment. No further action needed.								
SWRO	10/30/2023	10/20/2023	Unknown	Newton	Odor	BD		
<b>Concern No.</b> 55401								
<b>Concern Info</b> Concerned party has a strong odor near her home approx. 1 – 2 times per week and the smell lasts for several hours. The odor is not smell like sewer or like the TAMCO odor that is often experienced in town. She is not sure where the odor is coming from.								
<b>Comments</b> SharePoint #7078								
SWRO	10/30/2023	10/20/2023	Protein Solutions	Joplin Newton	Odor	BD		



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
<b>Concern No. 55402</b>								
<b>Concern Info</b> Email states that the odor around 32nd St and Hammons Blvd near Protein Solutions has been very bad all week and many people are complaining to businesses in the area.								
<b>Comments</b> SharePoint #7077-I arrived to the area and drove around the accessible perimeter at 10 a.m. The winds were coming from the north/northwest at roughly 10-12 mph and the temperature was 30 degrees Fahrenheit at 40% humidity. No odor violations were detected during the investigation.								
SWRO	10/20/2023	10/20/2023	DOCO	Ava Douglas	Open Burning	BD		

### Concern No. 55403

**Concern Info** DOCO in Ava Missouri constantly burns plastic and wooden pallets and any other operational waste. The facility has been burning daily. Concerned party claims they have been burning mounds of plastic waste all day today (10/20). Burn pile outside fence near church side of property.

**Comments** SharePoint #7067-I arrived to the site at 12:15 p.m. and noticed a large amount of smoke coming from the back of the facility. I tried to make contact with a representative in the office, but the office was empty and no one was around. I then approached the back of the facility where I made contact with two individuals from DOCO who were watching the fire. There was a hose pulled around from the back of the facility and two fire extinguishers present. I asked the individuals what had happened, and they explained that they were burning untreated pallets when the wind caught the flame and spread it to the surrounding product near their fire pit. At that point, they called the fire department who responded and attempted to put the fire out but was unsuccessful. The fire department then pushed up the contents that were on fire into their designated burn pit where it would be contained and told the facility to continue to monitor the fire. The facility contacted the Department the following day at 8:45 a.m. to alert us to the fire that had started the previous day (10/19). After determining that the fire was a result from an accident, no violations are being filed with the Department but the situation is being monitored to ensure proper supervision is being conducted. I followed up with the site on 10/21 after hours to ensure that the fire was still supervised. At that time, the employees were taking shifts to monitor the fire around the clock, and the current shift lead was Vincent. I informed Vincent that we were just keeping tabs on the situation and to let us know if they needed any assistance with anything. No violations are being filed with the Department.





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SWRO	10/31/2023	10/23/2023	David Davenport	Rogersville Greene	Open Burning Scrap Tire Hauler	CR		

**Concern No.** 55400

**Concern Info** Tires are being burned in the overnight hours, then buried on different portions of the property. The concerned party believes the tires are being brought in as a source of income for the responsible party. The caller stated a previous concern had been submitted, but the problem is continuing since the last investigation (See Environmental Concern 7013, investigated on October 20, 2023). the responsible party was burning during the overnight hours of October 21, 2023.

**Comments** SharePoint #7094

I arrived at the Davenport residence at 9:25 am with Glennis Evans. When we approached the house, Marlene Davenport was on the porch and I reintroduced myself and informed her that we were there investigating another concern. She agreed to lead us out to their burn pile and yard to make observations about the alleged burned and buried tires. I observed no disturbances in the ground on the property that might indicate the burial of tires. When we arrived at the burn pile, we met Dave Davenport and spoke with him about this and the previous concern. I observed the items in the burn pile which still appeared to primarily consist of household trash. There were no tires observed in the burn pile, but there were still unburned refrigerator parts on the pile. I reminded him that this would be considered a durable good and is a regulated item that cannot be burned. He agreed to have his employee remove the items, which he began to do before we moved indoors to continue the conversation. We had also observed an unburned empty bag of horse feed which could be considered business waste because it was the product of the commercial stables on the property. Glennis suggested that these bags could be used to hold other regulated items until their next trip to the landfill. Dave confirmed that he understood what we had outlined as regulated items and that they would remove the remaining items from the burn pile. We thanked them for their time and cooperation and left the site at 10:15 am.

SWRO	10/25/2023	10/23/2023	Denali Basin	Newton	Odor	JW		
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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
<b>Concern No.</b> 55410								
<b>Concern Info</b> Vallerie Steele called stating that Denali basin odor is horrendous. She and her husband have lived east of the Fairview basin for years, but they have finally had the last straw. They originally decided to put up with it, but now they think the smell is so overwhelming that conditions are unlivable. Steele is also concerned about overapplication and how that affects the odors.								
<b>Comments</b> SharePoint #7116 I arrived to the site on October 25, 2023 at 10:45 a.m. and drove around the accessible perimeter to do a cursory observation of the basin. I noted that there were no land application trucks or other basin-related vehicles in operation at the time. Additionally, the gate to the basin was shut and locked. I began the investigation by using my nasal ranger, a tool that measures the degree to which odorous air exists (see section below). During the investigation, I confirmed two detections with the nasal ranger at 10:47 a.m. and 11:44 a.m. Because I was confident that such odors originated from the basin, this constituted a violation of regulations outlined in 10 CSR 10.6-165. Initial weather conditions consisted of a 71° F temperature, 68% humidity, 90% cloud cover and north bound winds at 10 mph. Weather conditions for the second detection were similar but with lower winds at 7 mph out of the south. After I recorded the two detections with my nasal ranger, I ensured that there were no other potential odor sources in the area. I also met with Vallerie Steele to inform her of my findings. Steele asked about other concerned parties and how often they had been putting in concerns about the basin. Later in the office, I sent an email to Gabe Timby informing him of the findings of my investigation. Timby had informed me earlier in the month of October that installation of the Piian odor system was halfway completed.								
SWRO		10/24/2023	Prewitt (Developer)	Camden	Open Burning	JW		

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**Concern No.** 55398

**Concern Info** Three story house demolished a few weeks ago, set it on fire on Friday night. Called fire department shortly after 5 (shortly after starting), fire grew quickly. Sunrise Beach Fire Dept came out, tried to put it out, trucks ran out of water, fire boat brought it down to smoldering. Saturday dept came back out to put more water on the house. Could smell smoke from across cove, blew out of cove into main channel. Caller states he has pictures, investigator should reach out to him to get pictures and if more information is needed.

Prewitt turning old resort into RV park, has been carting out demolished rubbish until Friday. Very close to the water, likely ran off into the lake.



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**Comments** SharePoint #7102-During the office portion of the investigation, I checked for previous compliance history at the facility. I conducted the investigation during normal business hours. Prior notification of the investigation was not provided. I arrived to the property at 2:08 p.m. and met with Osmar Pidaral of Aspen Foundations. Pidaral could not provide me information about the property owner or the office building that burned down. Shortly thereafter, I spoke with Nathan "Junebug" Richardson of Ramboldt Excavating. Richardson explained that his company is contracted by Gary Prewitt's company, Prewitt Enterprises. Richardson provided me his manager's phone number as well as Prewitt's phone number. I thanked Richardson for his time then I walked over to the burned down office building to take photos for my report. I left the site at 2:24 p.m.

On October 27, 2023, I received an email from the CP John Romoser including photos of the fire. Romoser alleged that Prewitt set the office building on fire himself. Romoser also provided information about the fire, such as the fact that it occurred around 5pm on October 20, 2023.

On October 30, 2023, I reached out to the Sunrise Beach Fire Department to obtain their fire report for the incident. I spoke with Chief Joe LaPlant and he explained that, although the fire is presumed to have been set on purpose, there is not enough information to determine who might have set the building on fire. I asked LaPlant for more details surrounding the fire event and whether means were taken to prevent leakage of the rubble into the adjacent lake. I requested that the Fire Department send me their fire report, then I thanked LaPlant for his time.

On October 31, 2023, I reached out to Gary Prewitt over telephone to let him know about my investigation. I asked Prewitt for details surrounding the burn at the office building, and he stated that he did not know who initiated the fire. Prewitt readily provided details about his employees that were on site the day of the burn. Prewitt stated that his electrician, Todd Bennett, was responsible for facilitating the demolition of other buildings on the property. Prewitt explained that all of his employees, including Bennett, were off the property when the office building fire began. I also asked Prewitt questions about asbestos testing of the several structures that were demolished or moved off property, and Prewitt said that the previous owner had conducted the asbestos testing. Prewitt stated that he had only owned the property for a little more than a year. I explained to Prewitt that, although he may have had nothing to do with the fire, the responsibility of the existing solid waste pile falls upon the property owner, which in this case is Prewitt. Prewitt assured me that his employees were planning to dispose of the fire rubble properly, and he will collect landfill manifests as necessary. I thanked Prewitt for his time and ended the phone conversation.

#### Conclusions

Click here to open command menu [Ctrl + Down arrow].

I observed a violation of Missouri Solid Waste Management Law and Regulations Section 260.210 RSMo. This observation coupled with the circumstances surrounding the fire and potential lack of asbestos testing constitute a Letter of Warning with No Response Required.



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SWRO	10/25/2023	10/24/2023	Denali Water Solutions	Newton	Odor	JW		

**Concern No.** 55399

**Concern Info** The odor from Denali is bad this morning, was also bad on Saturday and multiple times last week. Once it gets to 75-80 out, once the dew is off the ground and air picks up, it smells a mile away. Going on almost a year now, doesn't believe Denali is making an effort to mitigate smell. Sour sewage smell.

**Comments** SharePoint #7100

I arrived to the site on October 25, 2023 at 10:45 a.m. and drove around the accessible perimeter to do a cursory observation of the basin. I noted that there were no land application trucks or other basin-related vehicles in operation at the time. Additionally, the gate to the basin was shut and locked. I began the investigation by using my nasal ranger, a tool that measures the degree to which odorous air exists (see section below). During the investigation, I confirmed two detections with the nasal ranger at 10:47 a.m. and 11:44 a.m. Because I was confident that such odors originated from the basin, this constituted a violation of regulations outlined in 10 CSR 10.6-165. Initial weather conditions consisted of a 71° F temperature, 68% humidity, 90% cloud cover and north bound winds at 10 mph. Weather conditions for the second detection were similar but with lower winds at 7 mph out of the south. After I recorded the two detections with my nasal ranger, I ensured that there were no other potential odor sources in the area. Between both detections, I stopped by the CP's address to inform him of my findings. Stupperich indicated frustration with the persisting odors at the basin. Stupperich expressed interest in meeting other concerned parties. Later in the office, I sent an email to Gabe Timby informing him of the findings of my investigation. Timby had informed me earlier in the month of October that installation of the Piian odor system was halfway completed .

SWRO	10/27/2023	10/24/2023	David Bontrogger	Hickory	Open Burning	JW		
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**Concern No.** 55404

**Concern Info** Responsible Party is burning plastics which are causing fumes to go off site and cause respiratory issues for neighbors.

**Comments** SharePoint #7104

At 12:50 p.m. on 10/27/23 I showed up to the property in question. No one was on site, and I did not see any illegal burn piles as I approached the front door of the residence. I knocked twice and waited at the front porch for five minutes, and there was still no answer. I left my business card along with the "we missed you" handout detailing the reasons for my investigation. I left the site at 12:57 p.m. On 10/30/23 I called the CP Marilee Williams to ask for more information. Williams explained that one of the burn piles was west of the hay bale shed, and she emailed me pictures of the burn pile. Williams suggested that the residents here do not get along with any of their neighbors, and they have been "causing trouble for a long time." I informed Williams that I would do everything in my power to inform the Bontriggers of the state regulations. I drove to the property again on 10/31/23, but again no one was home as of 2:20 p.m. I left a copy of the state open burning regulations and I left.

SWRO	10/25/2023	10/24/2023	Denali Water Solutions	Newton	Odor	JW
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**Concern No.** 55406

**Concern Info** Odor between Neosho and Diamond, blowing south/east. 9059 night hawk road, neosho mo. Smells like putrid, chemical smell. When coming from southeast it will stick to clothes and dogs. Smell burns throat when it is bad, irritates throat. Assuming it is coming from Denali in Fairview. Got bad in September, before that it wasn't so bad. Caller would like to be called with an update once this has been investigated.

**Comments** SharePoint#7112

I suspect this odor derives from land application processes. The address listed is simply too far to relate to odors wafting out of the Fairview basin. There is likely land application in and around Neosho that stinks up the air, and regardless of whether it comes from Denali, it is unenforceable.

SWRO	10/25/2023	10/24/2023	Denali Lagoon	McDonald	Odor	JW
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**Concern No.** 55409

**Concern Info** Gideon lagoon stinks terribly as of 10/23/23.

**Comments** SharePoint #7115

I investigated the lagoon beginning at 12:16 p.m. I did not detect excessive odorous matter deriving from the lagoon with my nasal ranger. I stuck around the area for about 10 minutes, then I ended the investigation. I called CPs from the area to inform them of my findings, and I reminded them that land application odors are not enforceable.

SWRO	10/30/2023	10/25/2023	Protein Solutions	Joplin Newton	Odor	BD		
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**Concern No.** 55421

**Concern Info** An overpowering odor coming from Protein Solutions. When CP went outside the odor caused a gag reflex. Has become a daily occurrence. Monday night at 10:00pm it was really bad.

**Comments** SharePoint #7120

SWRO	10/25/2023	10/25/2023	Denali Water Solutions	Newton	Odor	JW		
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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
<b>Concern No.</b> 55422								
<b>Concern Info</b> Odor coming from Denali Fairview lagoon. Just came by and no land application trucks were visible. Had a spill last week but supposedly this spill was already cleaned-up and should not be contributing to odor.								
<b>Comments</b> SharePoint #7125 I arrived to the site on October 25, 2023 at 10:45 a.m. and drove around the accessible perimeter to do a cursory observation of the basin. I noted that there were no land application trucks or other basin-related vehicles in operation at the time. Additionally, the gate to the basin was shut and locked. I began the investigation by using my nasal ranger, a tool that measures the degree to which odorous air exists (see section below). During the investigation, I confirmed two detections with the nasal ranger at 10:47 a.m. and 11:44 a.m. Because I was confident that such odors originated from the basin, this constituted a violation of regulations outlined in 10 CSR 10.6-165. Initial weather conditions consisted of a 71° F temperature, 68% humidity, 90% cloud cover and north bound winds at 10 mph. Weather conditions for the second detection were similar but with lower winds at 7 mph out of the south. After I recorded the two detections with my nasal ranger, I ensured that there were no other potential odor sources in the area. I also called Tami Kruse, the CP for this concern, to inform her of my findings. Later in the office, I sent an email to Gabe Timby informing him of the findings of my investigation. Timby had informed me earlier in the month of October that installation of the Piiian odor system was halfway completed.								
SWRO	10/30/2023	10/26/2023	Denali Water Solutions	Newton	Odor	JW		





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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
<b>Concern No.</b> 55423								
<b>Concern Info</b> Mike Stupperich called stating that the smells from the Denali basin south of Fairview were unbearable on the evening of 10/25/23 and morning of 10/26/23. Stupperich said he could smell it every time he went outside, despite the rains. Stupperich stated that the odors were from the basin since the winds were out of the south								
<b>Comments</b> SharePoint #7131 I arrived to the basin area at 1:58 p.m. and drove around the accessible perimeter for 10 minutes. The winds were out of the north and I did not detect excessive odor when I was south of the basin. I stayed on the site for 15 minutes, drove to another lagoon to address another concern, then returned at 2:46 p.m. to conduct another investigation. I could not detect excessive odorous matter with my nasal ranger for neither of these basin visits. I left the area at 2:50 p.m. I emailed the Stupperiches on 10/31/23 to inform them of my findings.								
SWRO	11/2/2023	10/27/2023	Unknown	McDonald	Open Burning	BD		



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
<b>Concern No.</b> 55457								
<b>Concern Info</b> Caller states neighbor is burning a 20ft roll off dumpster with trash and potentially toxic waste. Corner of Deer Creek Rd and Upper Mill Creek Rd to the north. There are two buildings on property, one large building with a red roof and a smaller building with a galvanized roof. There is no address listed for the property in question. Caller says that it smells like chemicals and burns the nose.								
<b>Comments</b> SharePoint #7156 I arrived to the property at 10:40 a.m. and knocked on the door at 2637 Deer Creek Rd. I was able to get in contact with the property owner, who identified themselves as Allen White. I presented my credentials and explained the reason for my visit was to follow up on an open burning concern. I asked White if they had been burning and White informed me that they had been burning trash the week before. I informed White that we follow up with open burning concerns to make sure that regulated items such as aerosol cans, tires, furniture, or other durable goods weren't being burned. I then asked for someone to take me to see the burn pile. White then had an individual who was hired to work for him walk me around to the burn pile. As we approached the burn pile, I could tell that the burning had been done in a roll off dumpster that was approximately half full with a large variety of items. Some items included household waste, but there were also items such as a fridge, a microwave, bowls, vases, and several other types of items that were regulated. I informed the hired individual that all of the items would have to go to a landfill, where I was told that was no problem as that was the original plan with the waste in the first place. I requested that once the material had been taken to the landfill that they would need to submit the receipts in order for me to close out the concern. I also had White sign the acknowledgement form and informed him that this was a signed notice that no more regulated waste would be burnt on the property. I asked White if 30 days was long enough to get the waste to the landfill, to which he requested an additional 30 days in order to get the waste removed. I informed White that I could work with him on this timeline and that if he needed anything else to reach out and keep in touch. I ended the visit by asking if White had any questions for me, and then I thanked both individuals for their cooperation and time that morning before leaving the property.								
SWRO	10/30/2023	10/27/2023	C&L Grease and Wastewater Services	Jasper	Odor	BD		

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<p><b>Concern No.</b> 55458</p> <p><b>Concern Info</b> From email : "Section 1 - Odor Information  Experienced Odor Date and Time: Oct 1, 2019 7:00 am  Experienced Odor Duration: Currently experiencing the odor  Experienced Odor Description:  Rotten dead grease  Experienced Odor Intensity: Strong or Offensive  Experienced Odor Address and/or Location Description:  101 east 4th Carterville Missouri 64835</p> <p>Potential Source: Yes a grease and sewer company dumping down the road on their property for the last few years.  Additional Information:  This company dumps multiple times a day you can't even sit outside the smell is so strong it makes you want to throw up."</p> <p><b>Comments</b> SharePoint #7152-I arrived to the facility at 9:45 a.m. and began the investigation by driving the accessible perimeter to determine if I could detect any odors. I drove around the north, west, and southern edge of the property but did not detect any odors so I approached the facility to make contact with a representative. When I arrived, I met with Kathryn Wald who was able to give me access to what days the grease facility had land applied. The facility is located on a plot of land that is an old lead remediation site, so they land apply and compost in order to get vegetation to grow back to use for their cattle. Wald was able to confirm that on the day we received the concern, they had land applied on their field. I thanked Wald for their time and then left the facility. No violations were detected during the investigation.</p>								
SWRO	11/2/2023	10/30/2023	Jim Wade	Christian	Open Burning Used Oil Stormwater Contamination	BD		



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<b>Concern No.</b> 55454								
<b>Concern Info</b> Anonymous concerned party is concerned about the tires and fiberglass being burned at 454 Harmony Circle, Sparta, MO. The Christian County Fire Department was there on Thursday to extinguish a fire. And then returned on Friday as the pile was reportedly burned again overnight at the FD left. In the past there were over fifty cars reportedly drained of fluids and crushed on the property. The liquids were left on the ground and not cleaned up. Currently there are approximately 20 jet skis and other junk vehicles on the property. Concerned party is most concerned about the hazardous chemicals seeping into the ground, and the illegal burning of waste. There is a dry creek at the back of the property where the fluids could also runoff. Concerned party said the investigator may not be able to see the burn pile from the road, and will need to gain access to the property to see the pile. The fire department may be able to join the investigator if needed.								
<b>Comments</b> SharePoint #7173 I arrived to the property and tried to make contact with the owner but no one was available during the investigation. While trying to make contact, I did not see a burn pile but did note a very large (over 40 cubic yard) solid waste pile. I did not see any fluids leaving the property, but solid waste was leaving the property line. This concern was referred to solid waste as the primary program. I left my contact information and door hanger packet at the door.								
SWRO	11/1/2023	10/30/2023	Missouri Cooperage	Lebanon Laclede	Fugitive Particulate Matter	CR		



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<b>Concern No.</b> 55455								
<b>Concern Info</b> Excessive black smoke released at night from stacks. Sawdust is thick in the air covering everything in town. The town smells like sawdust and causes eye and respiratory issues. Been going on for years but seems to be getting worse recently								
<b>Comments</b> SharePoint #7172 I arrived with Bailey Dietz at Independent Stave Co. at 10:00 am. Before entering the building we drove on the public roads around the facility to briefly observe any visible emissions. I parked in their guest lot and we entered the building at 10:10 am. I met with the company's environmental manager, Lance Blackwell, who called plant manager Chad Sommer to join us. I explained that we had received concerns about fugitive sawdust leaving the property and black emissions from one of their stacks. Because they have no sawdust piles on the property and no known heavy emission points for sawdust, they believed that the fugitive sawdust concern may have come from the installation of new doors on one of their sawdust load-outs. We walked the property and observed all points of chipped wood production and transfer and found minimal accumulation of sawdust amongst these production sites. This accumulation and the small amount of dust emitted from the storage silos were well within the bounds of the property line and visible emissions standards. In our initial observations of the property, we identified one stack that was emitting a minimal amount of black smoke that we suspected might be the same source referred to in the concern. At the end of our walk around the facility, we inquired about this stack. Blackwell explained that this was their chip roaster that runs nearly 24 hours. I observed no excessive emissions during our entire time on the premises. We thanked Sommer and Blackwell for their time and left the site at 11:05 am.								
SWRO	11/1/2023	10/30/2023	Missouri Cooperage	Lebanon Laclede	Fugitive Particulate Matter	CR		



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
<b>Concern No.</b> 55456								
<b>Concern Info</b> Discharging sawdust from stave mill in the air very heavy at times								
<b>Comments</b> SharePoint #7171 I arrived with Bailey Dietz at Independent Stave Co. at 10:00 am. Before entering the building we drove on the public roads around the facility to briefly observe any visible emissions. I parked in their guest lot and we entered the building at 10:10 am. I met with the company's environmental manager, Lance Blackwell, who called plant manager Chad Sommer to join us. I explained that we had received concerns about fugitive sawdust leaving the property and black emissions from one of their stacks. Because they have no sawdust piles on the property and no known heavy emission points for sawdust, they believed that the fugitive sawdust concern may have come from the installation of new doors on one of their sawdust load-outs. We walked the property and observed all points of chipped wood production and transfer and found minimal accumulation of sawdust amongst these production sites. This accumulation and the small amount of dust emitted from the storage silos were well within the bounds of the property line and visible emissions standards. In our initial observations of the property, we identified one stack that was emitting a minimal amount of black smoke that we suspected might be the same source referred to in the concern. At the end of our walk around the facility, we inquired about this stack. Blackwell explained that this was their chip roaster than runs nearly 24 hours. I observed no excessive emissions during our entire time on the premises. We thanked Sommer and Blackwell for their time and left the site at 11:05 am.								
SWRO	10/30/2023	10/30/2023	Denali Water Solutions	Newton	Odor	JW		



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<b>Concern No.</b> 55459								
<b>Concern Info</b> Blair Powell called stating the odors at the Denali basin south of Fairview are unbearable on 10/27/23								
<b>Comments</b> SharePoint #7163 I arrived to the basin area at 1:58 p.m. and drove around the accessible perimeter for 10 minutes. The winds were out of the north and I did not detect excessive odor when I was south of the basin. I stayed on the site for 15 minutes, drove to another lagoon to address another concern, then returned at 2:46 p.m. to conduct another investigation. I could not detect excessive odorous matter with my nasal ranger for neither of these basin visits. I left the area at 2:50 p.m. I emailed the Stupperiches on 10/31/23 to inform them of my findings.								
SWRO	10/30/2023	10/30/2023	IsoNova Technologies	Lawrence	Odor	JW		
<b>Concern No.</b> 55460								
<b>Concern Info</b> Isonova odor bad on 10/28/23 in the early morning hours.								
<b>Comments</b> SharePoint #7165 I arrived at the IsoNova Technologies facility region at 1:01 p.m. I did not detect excessive odorous matter deriving from IsoNova Technologies during the 15 minutes I was in the region. I left the area at 1:17 p.m.								
SWRO		10/31/2023	Denali Water Solutions	Newton	Odor	JW		



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<b>Concern No.</b> 55778  <b>Concern Info</b> Robin Jeep called stating that the odors in Neosho are unbearable, and Jeep believes the odors are coming from the Denali basin south of Fairview.  <b>Comments</b> SharePoint #7435-I arrived to the basin area at around 10:49 a.m. and investigated the region for excessive odorous matter. I did not detect excessive odorous matter deriving from the basin when I used my nasal ranger. I left the region at 11:05 a.m. to finalize the field portion of my investigation. I emailed Gabe Timby on 11/21/2023 to inform him of the several concerns that had prompted my recent investigations of the Denali basin south of Fairview.I did not observe any violations during this investigation. No action is required.								
SWRO	11/17/2023	11/6/2023	Unknown	Miller	Asbestos Open Dumps: Construction a Open Dumps	CR		

**Concern No.** 55591

**Concern Info** Caller said the home they reht had a garage fire in July. In late October the owner pulled down the rest of the garage and burnt the asbestos shingles.

## Comments SharePoint #7227

Jackson Winslow and I arrived at the property at 11:00am and knocked on the front door of the house on the property. The door was answered by Shari Reynolds, relative of the concerned party, Charish Barnhart. We informed Reynolds that we were there regarding a concern about the burning of asbestos-containing shingles that were the product of a garage fire on the property. Reynolds indicated the area of the burn pile that had since been removed, but minimal remnants of burned shingles remained. I took photos of the shingles found and Jackson took samples of the shingles so that they could be tested for asbestos content if necessary. When we returned to the house from observing the burned garage and burning location, Reynolds had Barnhart on the phone to provide more information. Barnhart informed us that the garage fire back in July had been accidental, but in October the property owner removed the remaining shingles and burned them. Barnhart also mentioned the owner claiming that the shingles needed to be burned because they contained asbestos. The garage had burned down multiple times in the past and the most recent reconstruction was in the 1980s. Barnhart explained that she called in the concern because the burn pile was so close to the house and she had fears of the health hazard the potential asbestos posed.





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SWRO	11/8/2023	11/6/2023	Denali Water Solutions	Newton	Odor	JW		

**Concern No.** 55592

**Concern Info** Odor coming from Denali Fairview lagoon. Just came by and no land application at this time.

**Comments** SharePoint #7228

SWRO	11/17/2023	11/6/2023			Fugitive Particulate Matter	CR		
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**Concern No.** 55596

**Concern Info** This was an email concern to Tanya Turner on 11/6/2023. It only had a couple videos and no other information.

**Comments** SharePoint #7212

SWRO	11/8/2023	11/7/2023	Denali Water Solutions	Newton	Odor	JW		
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**Concern No.** 55587

**Concern Info** Odors coming from Denali at Evans farm. Odor off and on over the weekend, scale of 3

**Comments** SharePoint #7233



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SWRO	11/17/2023	11/7/2023	Quackenbush MHP	Nevada Vernon	Open Dumps: Construction a Open Burning	BD		

**Concern No.** 55601

**Concern Info** Pile of partially burned construction/demolition debris at Quackenbush MHP.

**Comments** SharePoint #7312

I arrived to the property at 9:45 a.m. and drove down the public access road through the mobile home park. As I approached the end of the mobile home park, I was able to observe a dumpster with a no dumping sign located on the south end of the property. Behind the dumpster was a clear open burn pile with regulated waste. Some of the waste included mattress and box springs, some metal pieces that appeared to be from some sort of demolition, aerosol cans, and a substantial amount of unidentifiable items that had already been burned completely. I estimated the pile to contain anywhere from 3-4 cubic yards of waste. I then called the property owners, Renown Realty, but was unable to make contact in the field so I left a voicemail requesting to call me back. When I returned to the office, I again tried to make contact with the property owners to address the open burning violation, but my call was not answered. I left another voicemail again requesting to be contacted back regarding the waste. On Monday, November 20, I left one more voicemail attempting to make contact with the property owners but my call was never returned.

SWRO	11/9/2023	11/8/2023	Unknown	McDonald	Odor	JW		
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**Concern No.** 55593

**Concern Info** A horrible odor was noticed this morning. Smells very pungent and greasy. Someone is land applying something on the property located North of County Rd Necc70 and CC. The smell is sickening and something needs to be done.

**Comments** SharePoint #7251



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SWRO	11/13/2023	11/8/2023	Residence - Single family	Vernon	Open Burning	BD		

**Concern No.** 55594

**Concern Info** The original anonymous caller stated that a facility along Interstate 49 was burning something that was producing a thick black smoke that was covering the highway, causing vision and irritation issues. Upon calling the local Nevada fire department, the Chief, Troy Denny, stated that the smoke originated from a home owner burning a large brush pile near the highway. This complaint is being referred to the Department's Southwest Regional Office for further investigation.

**Comments** SharePoint #7256

SWRO	11/15/2023	11/9/2023		Springfield Dallas	Asbestos	JW		
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**Concern No.** 55602

**Concern Info** Concerned party says that renovation has been going on since October 1, 2023. The employees have continued to work in the building during the renovation process, but were sent home yesterday after rumors of asbestos in the working area. Caller states that the company doing the renovation was did not have the work areas contained until yesterday. There has been dust around the building from the activities, and caller is unsure if asbestos test was conducted before the renovation started. Caller says it is rumored that there are two spots that are known to contain asbestos, and was told by a crew member not to go "down there" {basement}. The renovation company may be collecting additional samples. The renovation started in the basement and has now progressed to the first floor. The ceilings, heat and air, and other renovations are being conducted.

**Comments** SharePoint #7275 Concerned party says that renovation has been going on since October 1, 2023. The employees have continued to work in the building during the renovation process, but were sent home yesterday after rumors of asbestos in the working area. Caller states that the company doing the renovation was did not have the work areas contained until yesterday. There has been dust around the building from the activities, and caller is unsure if asbestos test was conducted before the renovation started. Caller says it is rumored that there are two spots that are known to contain asbestos, and was told by a crew member not to go "down there" {basement}. The renovation company may be collecting additional samples. The renovation started in the basement and has now progressed to the first floor. The ceilings, heat and air, and other renovations are being conducted. Thresholds above regulatory limits of friable RACM were removed during the renovation project without inspecting the courthouse and notifying the department, controlling for emissions, and using certified asbestos abatement contractors. This constitutes a group 1 violation which is an RNOV.

SWRO	11/20/2023	11/9/2023		Conway Laclede	Open Burning Other	CR
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**Concern No.** 55603

**Concern Info** This company is actively and regularly burning their unused portions of wood stains and varnishes before placing the containers in the trash. There is a large burn pile behind the building they are using for such activities and when there, I observed a fair amount of containers still on the pile that had been burned and not yet disposed of. When pointed out it was illegal, no employee cared.

**Comments** SharePoint #7284



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SWRO	11/13/2023	11/9/2023	Nevada Wastewater Treatment Plant	Nevada Vernon	Odor	BD		

**Concern No.** 55604

**Concern Info** Caller states that the wastewater plant behind their house is creating a lot of odor that is a nuisance. Caller has worked with the facility to try and mitigate the odor efforts with odor socks but nothing is working. City Hall was contacted as well. Mark 417-448-5118 is the facility contact. Afternoons are when it's noticed the most. Call when on the way and coordinate with water pollution.

**Comments** SharePoint #7285

I arrived to the property of the concerned party at 10:15 a.m. and noted that the winds were coming out of the north/northwest, which was not favorable to be able to detect odor at the concerned party's property. I walked to the property line that is shared with the WWTP in order to get an idea of where the source of odor was originated, which was where the intake system is located right at the property line. I informed the CP that I would be unable to get an odor detection that day as the odors were too light, but to put in a concern if the odor became overbearing again. I drove around the perimeter of the WWTP to try and pick up any odors, but there were no odors during this time.

SWRO	11/13/2023	11/10/2023	Unknown	Greene	Open Burning	JW		
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<b>Concern No.</b> 55605								
<b>Concern Info</b> Kathy Wimberley emailed saying another neighbor is burning illegally (see concern 6487 for original findings about other neighbor in same neighborhood). Burn pile at new address includes burned rolls of carpet.								
<b>Comments</b> SharePoint #7309 I arrived to the neighborhood at 12:34 p.m. and drove around the neighborhood to conduct cursory observations. I stopped at 1130 Sunset Lane at 12:39 p.m., and I knocked on the door. Kent Parson, the homeowner, answered and I introduced myself along with my credentials. I explained to Parson why I was visiting and he readily stated that he was not planning on burning the carpet. Although I noticed the carpet on top of a brush pile in his backyard, and he admitted he planned on burning it at one point, he stated his wife convinced him to haul the carpet off properly. Parson said he was also worried that burning the carpet could be problematic, and after I handed him a copy of the open burning regulations, he understood what was necessary to remain in compliance. Parson pointed me to a nearby house that also conducts illegal burning. Parson and I exchanged words for a few minutes, then I thanked him for his time and left at 12:48 p.m. I stopped by the house that Parson had pointed out, but no one answered the door and I could not observe any burn piles in the backyard. I left my business card and a copy of the open burning regulations at the address, then I left the neighborhood at 12:51 p.m.								
SWRO	11/15/2023	11/13/2023	Jonathan Kreissler	Greenfield Dade	Asbestos	JW		

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**Concern No.** 55649

**Concern Info** Richard Boyd of RLBoyd Construction called stating that demolition of Dade County Residential Care began prior to notifying Jeff City and testing for asbestos. Boyd is concerned because Jonathan Kreissler has already started removing dropdown ceiling tile and other regulated materials. The building being removed is federally regulated for asbestos since it is a former commercial building. Dade County ordered the demolition. Work started on 11/9/23.

**Comments** SharePoint #7310-During the office portion of the investigation, on November 13, 2023, I made several phone calls to obtain more details about the situation. I first called Lori Sneed with Dade County Emergency Services to learn more about the demolition project that had initiated a week beforehand. Sneed readily provided me details about the renovation project and informed me that Kreissler Electric, the contractor hired for the project, had not tested for asbestos. Sneed provided me Kreissler's contact information so that I could ask him specific questions about the project. During a phone conversation with Jonathan Kreissler, head of the project, Kreissler explained that they had only removed some of the drop down ceiling tile. I recorded Kreissler's and Sneed's email address, and I promptly emailed them information about requirements for asbestos testing, notifying the department about demolition/renovation, and the invoice amount. I then reached back out to Richard Boyd and informed him about the next steps for the responsible parties.

I visited the site with my coworker Catie Rankin on November 15, 2023 to ensure that renovation had ceased since the building had not been tested yet. We met with Sneed outside the building at approximately 12:27 p.m. Sneed accompanied us through the building and indicated what aspects of the building were to be demolished and/or renovated. Sneed explained the reasons for the demolition, and after an informal conversation we ended the field investigation.

On December 1, 2023, I contacted Kreissler again by phone to ask for more details about the asbestos testing plans. Kreissler confirmed that by that point they had already hired Sunbelt Environmental to conduct the asbestos testing, and non-friable floor tile and mastic was confirmed to be an ACM. Sunbelt was consequently hired to abate the non-friable ACM, and Sunbelt would begin the abatement on December 4, 2023. Kreissler also clarified that he would be submitting a demolition notification to Jefferson City since, upon completion of the abatement project, Kreissler Electric would demolish the wing connecting Dade County Emergency Services and the former Dade County Residential care nursing home. I thanked Kreissler for his time then called the team lead for the abatement project, Jesse Carmack. Carmack explained that Sunbelt Environmental was going to remove the non-friable asbestos via the wet removal method and proper quarantining of the affected areas. Carmack stated that abatement would end approximately on December 15, 2023, at which point Kreissler could continue renovation and/or demolition thereafter. I informed Carmack that I might investigate Sunbelt's abatement, then I thanked him for his time and ended the investigation.



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Note: "Concern Info" refers to the information provided to the department by the concerned party. The information seeks to accurately reflect the nature of the allegations as it was made. Those statements of allegations do not necessarily reflect the legal

Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SWRO	11/21/2023	11/13/2023	IsoNova Technologies	Verona Lawrence	Odor	JW		

**Concern No.** 55650

**Concern Info** Caller reports that on November 9th between the hours of 4pm and 10pm the odors from Isonova were very strong. Others were present again around 8am on the morning of November 10th. The odors are more noticeable when the winds are from the North, Northeast

**Comments** SharePoint #7295  
I arrived to the IsoNova Technologies region at around 7:48 a.m. and I began the investigation by using the nasal ranger north of the facility, where I normally get detections. I did detect odor with my nasal ranger, but based off of the wind direction it was more likely to have derived from the Legacy Meats packing facility at which odors are unenforceable. I drove south on county road 1155 to approach the approximate locale downwind of IsoNova Technologies odors. I noticed smoke plumes from the facility heading roughly southeast as I drove down 1155. I rolled down my windows and began using my nasal ranger, but I did not detect excessive odor. I continued the investigation for about an hour and I spoke with Robert Jungbluth between two different nasal ranger tests. I informed Jungbluth about my previous investigations at IsoNova and what the facility is planning to do to mitigate odors. I stopped by the IsoNova Technologies facility at 9:25 a.m. and asked to the front desk to relay notification of my investigation to Dan Bowers as he was said to be out of the office for the day. I remained in the region until about 9:45 a.m. as I continued to investigate another facility, then I left.

SWRO	11/14/2023	11/13/2023	Wood Pellet Company	Bolivar Polk	Particulates	CR		
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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
<b>Concern No.</b> 55651								
<b>Concern Info</b> Wood pellet company is having saw dust and particles leaving their property and onto adjoining property. this is causing dust on private property and breathing problems. A very fine dust.								
<b>Comments</b> SharePoint #7320 I arrived at the facility at 1:35 pm and drove around various homes surrounding the facility to look for any sawdust accumulation. On the vehicles of the homes directly south of the facility, there was visible accumulation of dust. I documented the dust that I observed with photographs then returned to Hardwood Ridge Pellet Company to speak with the owner. When I parked, my vehicle was approached by the owner, Charles Hufft. I spoke with him outside and informed him that I was back on new concerns and had observed an accumulation of sawdust on surrounding vehicles. I asked Hufft if he knew what might have been the sudden cause of concerns, and he explained that one of their cyclones responsible for controlling dust had gone out due to a recent overnight freeze. He indicated the location of the broken cyclone and explained that he had brought a new cyclone from another property of his to replace the old equipment and they were in the process of the installation as we spoke. At the time of my visit, I observed no additional dust actively leaving the premises. I informed Hufft that we would likely be issuing an unsatisfactory finding because of their recent fugitive dust incident. Additionally, due to their failure to report the incident that caused particulate matter to leave the property, a violation regarding Start-Up, Shutdown, and Malfuction is included in this report. I thanked Hufft for his time and left the property at 1:50 pm. UF issued tracked uder concern 7328								
SWRO	11/14/2023	11/13/2023	Charles Hufft	Bolivar Polk	Fugitive Particulate Matter	CR		



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**Concern No.** 55653

**Concern Info** Arnette Rains called stating that the Hardwood Ridge Pellet Company is kicking up a lot of dust again. They have a trailer now and they are operating 24/7, even on the weekends.

**Comments** SharePoint #7328

I arrived at the facility at 1:35 pm and drove around various homes surrounding the facility to look for any sawdust accumulation. On the vehicles of the homes directly south of the facility, there was visible accumulation of dust. I documented the dust that I observed with photographs then returned to Hardwood Ridge Pellet Company to speak with the owner. When I parked, my vehicle was approached by the owner, Charles Hufft. I spoke with him outside and informed him that I was back on new concerns and had observed an accumulation of sawdust on surrounding vehicles. I asked Hufft if he knew what might have been the sudden cause of concerns, and he explained that one of their cyclones responsible for controlling dust had gone out due to a recent overnight freeze. He indicated the location of the broken cyclone and explained that he had brought a new cyclone from another property of his to replace the old equipment and they were in the process of the installation as we spoke. At the time of my visit, I observed no additional dust actively leaving the premises. I informed Hufft that we would likely be issuing an unsatisfactory finding because of their recent fugitive dust incident. Additionally, due to their failure to report the incident that caused particulate matter to leave the property, a violation regarding Start-Up, Shutdown, and Malfunction is included in this report. I thanked Hufft for his time and left the property at 1:50 pm.

SWRO 11/16/2023 11/13/2023 Denali Fertilizer Basin

Newton

Odor

JW



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
<b>Concern No.</b> 55654								
<b>Concern Info</b> Kariann Abbott called stating that the smells from Evans lagoon are unbearable on Saturday, 11/11/2023. Abbott said the smells have been on and but they were really permeating the air all day Saturday. Abbott lives a half mile south of the lagoon.								
<b>Comments</b> SharePoint #7327 I arrived to the basin area at 1:08 p.m. and I detected excessive odorous matter north of the basin. However, the battery to my nasal ranger died so I could not reliability determine whether I was breathing the proper volume of air to qualify as a violation detection. Weather conditions consisted of 65 degrees F, 64% humidity, 100% cloud cover, and 8 mph northbound winds. I detected excessive odorous matter deriving from the basin again at 1:25 p.m., but my nasal ranger was still otu of battery. I left the region at 1:26 p.m.								
SWRO	11/20/2023	11/13/2023	Melissa Moores	Bolivar Polk	Open Burning	CR		
<b>Concern No.</b> 55661								
<b>Concern Info</b> People are burning debris and causing large amounts of smoke. Citizens with asthma are suffering								
<b>Comments</b> SharePoint #7311 I arrived at 707 N Claud Ave at 3:20 on November 20, but found that no one was home. I left a copy of the open burning regulations and a business card at the front door. I returned to the property at 9:25 am on November 21. When I knocked on the front door, homeowner Melissa Moores answered. I informed her that we had received a concern about open burning on their property and she told me that they had recently been burning leaves in their back yard. She directed me to their burn pile which was consistent with her claim and contained no regulated items. I thanked her for her time and left the property at 9:35 am.								
SWRO	11/16/2023	11/14/2023	Conco Quarry	Willard Greene	Fugitive Particulate Matter	JW		



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
<b>Concern No. 55657</b>								
<b>Concern Info</b> Caller states that something is going on at Conco Quarry. Cars to the west side of Hwy 160 at the Fox Creek Apartments are covered in dust. Caller states that he and his neighbors can feel a grit in their eyes.								
<b>Comments</b> SharePoint #7335 I arrived to the facility at approximately 2:15 p.m. to investigate fugitive particulate matter at the facility. I drove around the accessible perimeter of the facility for 10 minutes, and because the roads were completely watered and I did not observe any fugitive dust, I left the facility. I called David on November 17th to inform him of my findings. I called Conco on November 21 to inform them of my investigation, since during the site visit the plant's main office was vacant.								
SWRO	11/16/2023	11/14/2023	Denali Water Solutions	Newton	Odor	JW		
<b>Concern No. 55658</b>								
<b>Concern Info</b> Caller states that Evans Basin is smelling today. On a scale of 1-10, smell is a 4. Caller noticed odor about 12:15 PM. Breeze is out of S- SE.								
<b>Comments</b> SharePoint #7336 I arrived to the basin area at 1:08 p.m. and I detected excessive odorous matter north of the basin. However, the battery to my nasal ranger died so I could not reliably determine whether I was breathing the proper volume of air to qualify as a violation detection. Weather conditions consisted of 65 degrees F, 64% humidity, 100% cloud cover, and 8 mph northbound winds. I detected excessive odorous matter deriving from the basin again at 1:25 p.m., but my nasal ranger was still out of battery. I left the region at 1:26 p.m. I emailed Mike Stupperich on 11/21/2023 to inform him of my findings.								
SWRO	11/27/2023	11/17/2023	Dan Evers	Eldon Miller	Open Burning	BD		

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<b>Concern No. 55676</b>								
<p><b>Concern Info</b> CP states that the RP (Dan Evers) is burning creosote power line poles and has been non-stop for several weeks. CP states the Evers works for a power company and brings the poles back home to burn. CP states that burning is occurring on the clearing just south of the RP home; within 200 yards of his parents' home. CP states that Evers can be unreasonable.</p> <p><b>Comments</b> SharePoint #7379-I drove to the address and then drove the accessible perimeter to try and observe any open burning violations. On the south end of the property approximately 30 feet from Highway M, I observed at least 4 utility poles that had been burned and discarded. I then approached the house trying to make contact with the property owners, but no one was present at the time. I left my packet of information including the open burning fact sheet, a fact sheet on utility and telephone poles, and the door hanger packet informing the owner of the reason for my visit. I also left my card so that the owner could contact me back. An unsatisfactory finding response required will be issued for the open burning violation observed.</p>								
SWRO	11/21/2023	11/20/2023	IsoNova Technologies	Lawrence	Odor	JW		

**Concern No. 55745**

**Concern Info** Caller states IsoNova odors were unbearable from November 13 through November 19. Odors are intermittent but bad nearly every day.

**Comments** See Sharepoint #7406

I arrived to the IsoNova Technologies region at around 7:48 a.m. and I began the investigation by using the nasal ranger north of the facility, where I normally get detections. I did detect odor with my nasal ranger, but based off of the wind direction it was more likely to have derived from the Legacy Meats packing facility at which odors are unenforceable. I drove south on county road 1155 to approach the approximate locale downwind of IsoNova Technologies odors. I noticed smoke plumes from the facility heading roughly southeast as I drove down 1155. I rolled down my windows and began using my nasal ranger, but I did not detect excessive odor. I continued the investigation for about an hour since I spoke with a concerned party for 20 minutes between two different nasal ranger tests. I stopped by the IsoNova Technologies facility at 9:25 a.m. and asked to the front desk to relay notification of my investigation to Dan Bowers as he was said to be out of the office for the day. I remained in the region until about 9:45 a.m. as I continued to investigate another facility, then I left.



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SWRO	11/27/2023	11/20/2023	Multiple residents in a trailer park neighborhood	Christian	Open Burning Residential Waste Disposal	CR		

**Concern No.** 55793

**Concern Info** Lavonne Hughs called stating that many residents in her neighborhood are illegally burning. One of the residents, Jeremy Frangella, had been written up for illegal burning of construction waste in February of 2023 (see concern 3908). Hughs is frustrated because Frangella and others are still burning. Hughs alleged that there are now several individual residences burning (besides those listed) and an investigator needs to inspect as many properties in the neighborhood as possible. Hughs said the following is being burned: aluminum cans, copper wiring, couches, mattresses, and potentially tires. Hughs also said the burnt trash is blowing onto her granddaughter's property, so even if the trash does not constitute an open burning violation, it is a valid solid waste concern.

**Comments**

SharePoint #7404-I arrived at 293 Maplewood Drive at 1:10 pm. Tenant Michael Manes answered the door and I informed him of the concern we had received involving multiple residences burning and asked if he had a burn pile or had been burning. Manes confirmed that he had a burn pile but had not yet burned this season. He showed me the pile that was constructed in the backyard of the property. I observed only vegetative waste in the pile and no evidence of previous burning. I confirmed for Manes that these were acceptable contents for a burn pile and informed him of what are regulated items for future reference. I thanked him for his time and left the property at 1:20 pm. No Violation

SWRO	11/29/2023	11/27/2023	Shoal Creek WWTP	Joplin Newton	Odor	BD		
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**Concern No.** 55785

**Concern Info** Caller states that Shoal Creek WWTP has extremely bad odors that have occurred for years and has not gotten any better. The odor can be detected along 32nd St around 7 a.m.

In a previous email to the department, the CP also mentions odors along 32nd and Rangeline Rd, but was unable to determine what facility was responsible for the odors.

**Comments** SharePoint #7446

SWRO	11/29/2023	11/27/2023	Unknown	Christian	Odor	CR		
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**Concern No.** 55787

**Concern Info** CP experienced an odor on June 1, 2023 at 9:00 am for 30 min to an hour. The odor was a slight sewer odor experienced at 1717 North Pine Street in Nixa. The CP identifies the neighbors south of their house as a potential source. The smell seems to be worse in morning hours. If the wind is blowing from the south the smell very noticeable and comes and goes throughout the day. The house and property have been poorly maintained. CP suspects the smell is due to septic issues.

**Comments** SharePoint #7471

SWRO	11/29/2023	11/27/2023	Justin Martin	Sarcoixie Jasper	Open Burning	BD		
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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
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**Comments**    SharePoint #7468



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SWRO	11/29/2023	11/28/2023	David Johnson	Lamar Barton	Asbestos Open Burning	JW		

**Concern No.** 55781

**Concern Info** Johnson Construction or Oakton Construction (Both owned by David Johnson) have torn down a building at the Barco Drive-In and are burning the debris. Concerned with asbestos and other materials reaching the East Primary School located across the street north of the site.

**Comments** SharePoint #7477  
I conducted the investigation during normal business hours. Prior notification of the investigation was not provided. I arrived to the property at approximately 12:15 p.m. and I met with Chris Jones of Jones Plumbing and Excavating. I introduced myself with my credentials and explained the reason for my visit. Jones stated that he had nothing to do with the burning of demolition waste that we were standing next to, and he clarified that he was simply digging a trench because a water line had recently broke. Jones called David Johnson with Johnson Construction, the contractor by which the illegal burning had been initiated. Jones stated that Johnson was on his way to the drive-in theater to discuss the concern with me. While I waited for Jones to arrive, I walked around the burn pile to collect photo evidence. The burn pile, which was partially buried into the ground, consisted of approximately 35 cubic yards of demolition waste including metal scrap, insulation, treated wood, electronic components. The demolished structure did not qualify as a commercial structure as defined in 10 CSR 10-6.080, Emission Standards for Hazardous Air Pollutants, referencing 40 CFR Part 61.145(a), Subpart M. Johnson arrived at the site at approximately 1:00 p.m. Johnson arrived with Stan Rawlings of Rawlings Crane and Fabrication. Johnson admitted to the burning of the demolition waste on his company's behalf, but he did not have prior knowledge of the Missouri open burning regulations. I then discussed the open burning regulations and solid waste regulations with Johnson and Rawlings, clarifying that no demolition waste is to ever be burned unless it is exclusively composed of untreated wood. I explained that Johnson Construction was to dispose of the burned demolition waste by hauling it off to a landfill, and Johnson clarified that he was already planning on doing so. Presumably, Johnson Construction burnt the theater screen to reduce the volume of the waste to be hauled off property. Johnson readily signed the Air Pollution Violation Acknowledgment Letter after I handed him a copy of the Missouri open burning fact sheet. I finalized the investigation by reiterating that Johnson Construction's only required response would be to prove proper disposal of the demolition waste. I thanked Johnson and Rawlings for their time then I prepared to leave the site.



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SWRO	11/28/2023	11/28/2023	Frank Smith	Buffalo Dallas	Open Burning	BD		
<b>Concern No.</b> 55786								
<b>Concern Info</b> Dense smoke originating from open burning.								
<b>Comments</b> SharePoint #7475								
SWRO	11/30/2023	11/29/2023	Unknown	Cedar	Open Burning	CR		



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**Concern No.** 55784

**Concern Info** Caller states that a house inside of city limits was demolished and burned on November 28, 2023. Caller stated that no material was hauled away before it was lit on fire. As of 0830 on November 29, 2023, the home is still burning.

**Comments** SharePoint #7478

I arrived at the property at 9:35 a.m. and found no one on the property. I observed a smoking pile of the demolition waste containing appliances, metal wiring, cinderblocks, and various small metal and paper remnants (Photos 1 through 2) (Violation 1). I documented the burn pile and visited the property directly adjacent to try to determine the responsible party. The neighbor was unsure of who owned the property and was doing the burning. I visited the rental office on Oak Street to inquire about the property and the demolition operation, but the office was closed. I left the location at 9:50 a.m. The Cedar County Assessor listed Tami and Joe Hughes as the owners, and on December 1, 2023, I got in contact with Tami Hughes via phone to inquire about the operation. Hughes stated that they were the owners of the property and that they had removed some items from the house before demolishing, then burned the demolition remains. Hughes also stated that they had received permission from the fire department along with demolition and burning permits from the City of Stockton. I informed Hughes that the city is not able to issue permits that do not comply with state regulations. I informed her of the state regulations that had been violated and that she would be receiving a letter of warning.

LOW issued

SWRO	12/5/2023	11/29/2023	Jeremy Frangella	Billings Christian	Open Burning Open Dumps	CR		
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**Concern No.** 55788

**Concern Info** Regulated waste burned at 234 Pin Oak Ln, Billings MO

**Comments** SharePoint #7488



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SWRO	12/5/2023	11/29/2023	Clint and Brandy	Billings Christian	Open Burning Open Dumps	CR		

**Concern No.** 55789

**Concern Info**Regulated waste burned at 214 Maplewood Drive, Billings, Mo

**Comments** SharePoint #7489

SWRO	11/30/2023	11/29/2023	Denali Water Solutions	Newton	Odor	JW		
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**Concern No.** 55796

**Concern Info**Mike Stupperich called saying the odors wafting out of the Evans basin south of Fairview are bad as of 11/29/2023 afternoon.

**Comments**

SWRO	11/30/2023	11/29/2023	IsoNova Technologies	Lawrence	Odor	JW		
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**Concern No.** 55797

**Concern Info**Caller states IsoNova odor is bad in the early morning hours of 11/29/23.

**Comments** SharePoint #7504

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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SWRO	12/4/2023	11/30/2023	Unknown	McDonald	Open Burning	BD		

**Concern No.** 55795

#### Concern InfoCONCERN FROM EMAIL

The National Response Center report states: "CALLER REPORTED A RELEASE OF AN UNKNOWN MATERIAL FROM THE SRP. CALLER STATED THEY HAVE BURN PILE WHERE THEY ARE BURNING UNKNOWN MATERIALS AND BRUSH. CALLER STATED THE LAST TIME THEY OBSERVED THIS WAS 2017. CALLER STATED THAT THEY SUSPECT THEY ARE GOING TO BURN THE MATERIAL AGAIN." This report was referred to the Department's Southeast Regional Office.

**Comments** SharePoint #7501



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SWRO	12/6/2023	12/5/2023	Glen Yutzy	Fordland	Open Dumps	MK		
Concern No.	55823			Webster	Open Burning			

**Concern Info** The address above is the business address for Glenworth Auction & Real Estate. The actual location is west of the office along US Highway 60, but doesn't have a physical address that I'm aware of. Mr. Yutzy operates an auction service, and for many years has been hauling the "unsellable" items from various estates auctions to this location to dump and burn. I was originally under the impression that this was a small family dump, but upon further investigation, there were a large number of items that were from 3rd parties. Old furniture, tires, car batteries, household and agricultural chemicals – basically all the trash you would find from cleaning out an old house or farm estate – were taken here and just thrown in the field. When the pile got big enough, he'd light it in the middle of the night and let it burn up. When I mentioned that "you can't be putting stuff like that out there", he promptly burned it again and buried most of it with heavy equipment. There are several years' worth of daily dumping at this location. He will claim he cleaned it up, but nothing was hauled away, it was just covered up. There is also an "original dump" site used many years ago. A large pond bank was excavated and used as a dump site for the same type of items. It was also burned and covered. Once the current dump site property was purchased by Mr. Yutzy, that location was abandoned as it was less convenient to access. The 2 sites are marked in one of the attached photos, with the "pin" indicating the position of the address referenced (the Glenworth office at 940 S. Iron Mountain). I'm including a "burner" email of sorts if I may answer any other questions. Mr. Yutzy's ethics and moral compass are blatantly lacking – I have personally seen this individual threaten a life with a gun in hand, so I would understandably prefer to remain anonymous on the complaint itself.

#### Comments

SharePoint #7547

On arrival at the location of 940 S. Iron Mountain Road, Fordland, Missouri, I met with Bryan Turner. Turner is an employee of Glen Yutzy. Yutzy is the property and business owner of Glenworth Auction and Real Estate. Turner was advised that a concern was received regarding waste being dumped and burned near the location mentioned above. Turner called Yutzy and explained the situation and permission was granted by Yutzy for Turner to take me to the dump site. Turner explained he and Yutzy have been cleaning up the site and taking the waste to the Black Oak Landfill. Turner produced three receipts showing 5800 lbs of waste being disposed of. The site was found between the RR tracks and Highway 60. I noticed the dump site was cleaned up. Turner showed me haybales he will be using to re-seed the area and promote grass.





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## Monthly Air Pollution Control Program Detail Report

### Concerns Investigated Between October 16, 2023 and December 15, 2023

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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SWRO	12/7/2023	12/6/2023	American Tripoli	Seneca Newton	Fugitive Particulate Matter	BD		
<b>Concern No.</b> 55878								

**Concern Info** Jerrod Eidson called saying American Tripoli is kicking up a lot of dust again. They started up today per MSHA's public health testing.

**Comments** SharePoint #7556

I arrived to the site at 9:45 a.m. and the facility was not running. I then made contact with EHS manager Josh Townsend to find out why the facility was not operating. I was told that the facility was waiting for the temperature to warm up more before starting, due to concerns that the material may back up in the system and create excessive emissions. By 10:15, John Spears, plant manager, began to start the plant. I then went on a tour of the facility with Townsend since it had been several months since my previous visit. As we toured the facility, I did not see any fugitive dust leaving the property. I then left at 11:15 a.m. after not seeing any fugitive particulate matter.

No violations observed during the investigation.





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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SWRO	12/19/2023	12/7/2023		Barry	Odor	JW		
<p><b>Concern No.</b> 55870</p> <p><b>Concern Info</b> Caller is just off 76 hwy, west of cassville mo (36.668745, -93.885768), and is concerned about an odor they are smelling. They believe it is from sludge being spread at a Faun Funeral Home. The last time they smelt this, her husband had an allergic reaction to the odor and was unable to leave the house until it dissipated. Manure, rotten smell. States the smell is coming from the south? States it gets spread late at night, she can hear them spreading it. Mentioned they had heard rumors of who owned the property, but could not be sure and I could not understand the name of who they said.</p> <p><b>Comments</b> SharePoint #7571 I called Phyllis Atkinson on 12/14/23 and she was not able to answer my call at the time. There was not a voicemail option either. I called Atkinson again on 12/19/23 to inform her that the department does not have regulatory authority to enforce odors as related to agriculturally exempt land application of fertilizer. I explained the department's approach to these kinds of concerns and that we can still investigate over-application of fertilizer if there is leakage into bodies of water. I thanked Atkinson for her time and ended the phone conversation.</p>								
SWRO	12/8/2023	12/7/2023	American Tripoli	Seneca Newton	Fugitive Particulate Matter	BD		
<p><b>Concern No.</b> 55901</p> <p><b>Concern Info</b> Caller states that fugitive emissions have been bad once the inspector left the facility.</p> <p><b>Comments</b> SharePoint #7638 I arrived to the property at 10:30 a.m. and found that the facility was operating at about half capacity, with only a few pieces of equipment operating. At the time, the facility was conducting third party air monitoring samples for respirable dust inside the facility, with MSHA inspector oversight. During my time at the facility, I did not see any fugitive dust leaving the property. After roughly an hour at the facility I left after not finding any instances of fugitive emissions.</p>								



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SWRO	12/8/2023	12/8/2023	Denali Lagoon	Newton	Odor	JW		

**Concern No.** 55874

**Concern Info**Received call from Mike Supridge, He stated that the Denali lagoon located on Fairview & wheaton had an odor

**Comments** SharePoint #7581

I arrived at the basin south of fairview at approximately 2:53 p.m. and I remained in the area until 3:10 p.m. I did not detect excessive odorous matter with the nasal ranger at any point during this investigation. The winds were out of the south. When I drove north of the basin, downwind, I did smell the basin fertilizer but it was not strong enough to surpass the 7:1 dilution threshold. I emailed Mike Stupperich when I got back from the field to inform him of my findings. I also emailed Gabe Timby with Denali Water Solutions to inform him that I investigated the basin.

I did not observe any violations during this investigation. No action is required.



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SWRO	12/11/2023	12/11/2023	Flat Creek Excavating	Taney	Open Burning	BD		
<b>Concern No.</b> 55876								

**Concern Info** Land developer is creating a lot of smoke and fugitive ash to cover the surrounding neighborhood.

**Comments** SharePoint #7592

After initially responding to a concern regarding the land development, the department received another concern related to the land clearing activities. Upon arrival, I found four burn piles actively burning and all in the same location as previously investigated (concern 7542). Due to the proximity of the piles to the closest occupied structure, Flat Creek Excavating is receiving a Letter of Warning for violating Open Burning Requirements 10 CSR

10-6.045 for not meeting the set back requirements for land clearing activities.

A letter of warning no response required will be issued for the violations mentioned above.

SWRO		12/12/2023	Protein Solutions	Joplin Newton	Odor			
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**Concern No.** 55893

**Concern Info** Email states that odors along 32nd St have been very bad in the last week and are at their worst today at 7:32 a.m. winds 2mph SSE.

**Comments** SharePoint #7605



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SWRO	12/14/2023	12/12/2023	Denali Water Solutions	Fairview Newton	Odor	JW		

**Concern No.** 55894

**Concern Info**CP says that the odors from the Denali lagoon near Fairview have been very strong since yesterday, 12/11, and are still very strong today.

**Comments** SharePoint #7606

SWRO	12/13/2023	12/12/2023	IsoNova Technologies	Lawrence	Odor	JW		
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**Concern No.** 55895

**Concern Info**Caller states IsoNova odors are unbearable as of 9:08 a.m. on December 12, 2023. Winds are slightly to the north.

**Comments** SharePoint #7609

SWRO	12/14/2023	12/13/2023	Unknown	Lawrence	Odor	JW		
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**Concern No.** 55900

**Concern Info**Concerned caller stating that trucks are coming in every two weeks to a month and land applying on a couple fields next to his property. He said th has been going on since March 2023. The smell is horrendous on certain days. He just wants to know if this is acceptable practice

**Comments** SharePoint #7633



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SWRO	12/26/2023	12/14/2023		Christian	Open Burning	CR		
<p><b>Concern No.</b> 55939</p> <p><b>Concern Info</b> Lavonne Hughs called again (see original concern 3908 and recent concern 7404) and said that there is still illegal burning at the trailer park. Traile park is near Billings. Hughs wants us to visit her in person so she can point out the burn piles.</p> <p><b>Comments</b> SharePoint #7642 I arrived at the property at 3:09 pm. I came in contact with Jeremy Frangella and informed him of the concern we received about burning. He agreed to show me the burn pile that they use to burn household trash and untreated wood. I observed a small unburned pillow on the pile and asked that he remove it and informed him that furniture is illegal to burn. I provided him other information on what he could continue to burn and what should not be included in his burn pile and he was receptive and understanding. I thanked him for his time and left the property at 3:16.</p>								
SWRO	12/26/2023	12/15/2023	Unknown	St. Clair	Open Burning	CR		
<p><b>Concern No.</b> 55964</p> <p><b>Concern Info</b> Caller stated his neighbor is burying trash at night to hide black smoke. Most recent burning was at 3:00 AM this morning. The burning trash smells rancid. Neighbor does this every week. The burn pit is in the side yard on the west side.</p> <p><b>Comments</b> SharePoint #7664 I arrived at the property at 10:45 am and met resident James Martinez. I informed him that we received a concern about burning on his property and she showed me to a burn pit where he says they had recently burned leaves. The appearance of the pile was consistent with this claim. I also observed an accumulation of timber on the property and an unburned pile of brush. I informed Martinez that it is legal to burn vegetative waste, thanked him for his time, and left the property at 10:55 am.</p>								